

Demands 03/09/23  
 Date Range 02/28/2023-03/09/2023  
 Warrant Range 60543-60792

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60543	03/02/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	910.27
60544	03/02/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.16
60545	03/02/23	31789 - AY Coaching	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	1,500.00
60546	03/02/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	96,989.06
60547	03/02/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	745.26
60547	03/02/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	107.22
60548	03/02/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	844.56
60549	03/02/23	25288 - CenturyLink Communications	General Office Supplies	0910 Justice Court 1	100 General Fund	40.55
60549	03/02/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	214.86
60549	03/02/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.50
60549	03/02/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,037.71
60549	03/02/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	2.24
60549	03/02/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.89
60550	03/02/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,447.65
60551	03/02/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	276.66
60552	03/02/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,384.64
60553	03/02/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	67.20
60554	03/02/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
60555	03/02/23	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,044.79
60556	03/02/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	86,031.00
60557	03/02/23	14326 - Crafcro, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	60.27
60558	03/02/23	21957 - Culligan of Tucson	CULLIGAN WATER CONDITI	0950 Justice Court 5	100 General Fund	40.26
60559	03/02/23	31355 - Dale, Karen	Professional Services	2200 Human Resources	100 General Fund	300.00
60560	03/02/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	69.26
60561	03/02/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	70.10
60562	03/02/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	24,021.67
60563	03/02/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	20.84
60564	03/02/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	36.12
60565	03/02/23	22208 - Freeport-McMoRan Copper & Gold	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	100.00
60566	03/02/23	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	155.00
60567	03/02/23	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	27.00
60567	03/02/23	28304 - Grijalva, Carlos F	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	154.16
60568	03/02/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	613.88
60569	03/02/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
60570	03/02/23	2392 - Keefe Commissary Network, LLC	Commissary items	3000 Sheriff	208 Sheriff Inmate Welfare	11,947.27
60571	03/02/23	31745 - Noble	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	1,664.09
60572	03/02/23	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2,347.63
60573	03/02/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	257.70
60574	03/02/23	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.62
60575	03/02/23	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	3,640.00
60575	03/02/23	26323 - Raymond Klumb, Architect	Professional Services	2000 Airport Operations	105 Airport Enterprise	2,800.00
60576	03/02/23	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	349.13
60577	03/02/23	31787 - Ruiz, Irene	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
60578	03/02/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,234.28
60578	03/02/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,552.83
60579	03/02/23	29968 - SBF, LLC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	1,671.60
60580	03/02/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17,220.68
60581	03/02/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	62.22
60582	03/02/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.54
60582	03/02/23	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	120.44
60583	03/02/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	147.39
60584	03/02/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,390.77
60585	03/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	873.71
60585	03/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,778.24
60585	03/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	654.45
60586	03/02/23	31760 - Sunstate Equipment Co., LLC	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	992.90

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60587	03/02/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	541.67
60588	03/02/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	80.00
60589	03/02/23	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	354.00
60590	03/02/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
60591	03/02/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4,840.00
60592	03/02/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	7,545.00
60593	03/02/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.26
60593	03/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,416.56
60593	03/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	126.42
60593	03/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.76
60593	03/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.21
60594	03/02/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,084.30
60595	03/02/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3,361.66
60595	03/02/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	941.69
60596	03/02/23	31786 - Arizona Municipal Clerks Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	170.00
60597	03/02/23	15682 - Cleveland, Ricardo	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
60598	03/02/23	26401 - McCabe, Doug	Meals and Lodging	0300 Assessor	100 General Fund	133.05
60599	03/02/23	31303 - Sodari, Henry	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	100.00
60600	03/02/23	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100 General Fund	91.00
60601	03/02/23	18501 - Honorable Adam Ambrose	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	69.43
60602	03/02/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
60603	03/02/23	31792 - Dennis Apodaca	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
60604	03/02/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
60605	03/02/23	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
60606	03/02/23	31788 - Tonya Lee Beam	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
60607	03/02/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	62.76
60608	03/02/23	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	4.18
60609	03/02/23	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
60610	03/02/23	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
60611	03/02/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,650.00
60612	03/02/23	31785 - Shirley Floyd	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	151.26
60613	03/02/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
60614	03/02/23	31781 - Rita Navarro Erunes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	433.60
60615	03/02/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	30.00
60616	03/02/23	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
60617	03/02/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
60618	03/02/23	31780 - Kaitlyn Wilson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	196.60
60619	03/02/23	31791 - Andrew Zumwalt	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	327.40
60620	03/09/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60620	03/09/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
60620	03/09/23	27513 - A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	500.00
60621	03/09/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	7,000.00
60622	03/09/23	31790 - Ahluwalla, Hardip	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60623	03/09/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	83.06
60624	03/09/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,731.00
60625	03/09/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	129.35
60625	03/09/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	208.21
60625	03/09/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	16.41
60625	03/09/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	117.21
60625	03/09/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	71.46
60625	03/09/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	185.58
60626	03/09/23	31596 - Brandon Anderson	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	3,459.50
60627	03/09/23	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	300.00
60628	03/09/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	189.25
60629	03/09/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	110.00
60630	03/09/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	37,177.62
60630	03/09/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,690.26
60630	03/09/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,394.71
60631	03/09/23	27694 - Arizona Sheriff's Association	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	2,500.00
60632	03/09/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,021.59

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60633	03/09/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	5,808.00
60634	03/09/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	504.75
60635	03/09/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	65.77
60636	03/09/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,262.71
60636	03/09/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	109.60
60636	03/09/23	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	47.96
60637	03/09/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	555.11
60638	03/09/23	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
60639	03/09/23	26046 - Beacon Secure	General Office Supplies	1350 Legal Defender	100 General Fund	252.00
60640	03/09/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	373.22
60641	03/09/23	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	2100 Facilities Management	100 General Fund	580.00
60642	03/09/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	63.76
60642	03/09/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	52.41
60643	03/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	833.00
60644	03/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
60645	03/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
60646	03/09/23	19638 - Burns, Monica E.	Postage	0810 Court Administration	100 General Fund	8.95
60647	03/09/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	623.16
60648	03/09/23	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	215 Border Strike Task Force	83.37
60649	03/09/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	52.78
60650	03/09/23	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	70.00
60650	03/09/23	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	237 Health S.T.D. Grant	381.00
60650	03/09/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	16.00
60650	03/09/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	28.00
60651	03/09/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.04
60652	03/09/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	35.70
60652	03/09/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.08
60652	03/09/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.33
60652	03/09/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	35.91
60652	03/09/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	111.85
60652	03/09/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	35.81
60652	03/09/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	104.02
60652	03/09/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.78
60652	03/09/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.62
60652	03/09/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	140.27
60652	03/09/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	246.88
60653	03/09/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	70.46
60654	03/09/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
60654	03/09/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	599.25
60654	03/09/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	174.12
60655	03/09/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	74.01
60656	03/09/23	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2,200.00
60657	03/09/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	6,459.00
60658	03/09/23	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	250.00
60659	03/09/23	26890 - Colvin, Brad	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
60660	03/09/23	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	274.00
60661	03/09/23	31372 - Vanessa Crabtree	Refunds/Rebates	2200 Human Resources	501 Cochise Combined Trust	139.68
60662	03/09/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
60662	03/09/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	136.93
60663	03/09/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	49.02
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	132.39
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	236.57
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	63.77
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	277.41
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.62
60663	03/09/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
60663	03/09/23	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	103.57
60663	03/09/23	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	123.74
60663	03/09/23	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	56.88
60663	03/09/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	38.74

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60663	03/09/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	293.67
60664	03/09/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
60664	03/09/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	113.98
60665	03/09/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	1,850.00
60666	03/09/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	238.95
60667	03/09/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
60668	03/09/23	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	225.00
60669	03/09/23	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	5,963.00
60670	03/09/23	31404 - Cynthia Dunn	Travel, Training & Members	0810 Court Administration	585 CASA Grant	307.25
60671	03/09/23	16032 - Eastern Arizona Courier	Books, Dues & Subscrip	8000 County Library District	171 County Library	68.00
60672	03/09/23	31720 - ELM USA Inc.	Disc cleaning machine	8000 County Library District	171 County Library	4,684.00
60673	03/09/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	694.29
60673	03/09/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
60674	03/09/23	30453 - Hiram Escamilla	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	71.41
60675	03/09/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	938.00
60676	03/09/23	26672 - ExhibitOne Corporation	Repairs & Maintenance	0810 Court Administration	100 General Fund	48,000.00
60676	03/09/23	26672 - ExhibitOne Corporation	Repairs & Maintenance	0930 Justice Court 3	313 JP 3 Enhancement Fund	7,500.00
60676	03/09/23	26672 - ExhibitOne Corporation	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	5,772.09
60677	03/09/23	15712 - EZ-Liner Industries	Training	4010 Highway Dept Administration	251 Highway Fund	4,350.00
60678	03/09/23	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60679	03/09/23	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	25.20
60680	03/09/23	28653 - Griffin & Associates, L.L.C.	Court Reporters	0810 Court Administration	100 General Fund	500.00
60680	03/09/23	28653 - Griffin & Associates, L.L.C.	Transcription Services	0810 Court Administration	100 General Fund	460.00
60681	03/09/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
60682	03/09/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
60682	03/09/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,680.00
60683	03/09/23	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	70.16
60683	03/09/23	8213 - Herald Review Media	Legal Notices Advertising	1900 Development Services	100 General Fund	170.94
60684	03/09/23	31795 - Tracy Ann Houlihan	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	152.00
60685	03/09/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
60686	03/09/23	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	407.63
60687	03/09/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	53,907.72
60688	03/09/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,305.00
60689	03/09/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
60690	03/09/23	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,000.00
60691	03/09/23	2392 - Keefe Commissary Network, LLC	Commissary items	3000 Sheriff	208 Sheriff Inmate Welfare	4,461.57
60692	03/09/23	30512 - Keyl, Joseph	Court Interpreters	0810 Court Administration	100 General Fund	472.20
60693	03/09/23	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100 General Fund	800.00
60694	03/09/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	168.70
60695	03/09/23	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	23.60
60696	03/09/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	3,150.00
60697	03/09/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
60698	03/09/23	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	132.36
60699	03/09/23	29710 - Martinez, Ramon	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	82.40
60700	03/09/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	123.34
60701	03/09/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,077.47
60702	03/09/23	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
60703	03/09/23	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	320.00
60704	03/09/23	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60705	03/09/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	863.50
60706	03/09/23	29097 - Morales,- Ali Cindy Lee	General Office Supplies	9000 School Superintendent	100 General Fund	23.20
60707	03/09/23	27570 - NEOGOV	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	18,159.41
60708	03/09/23	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	168.75
60709	03/09/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
60709	03/09/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	1,162.00
60710	03/09/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
60711	03/09/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	156.47
60712	03/09/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	193.89
60713	03/09/23	9674 - Pavex Corporation	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	202,970.05
60714	03/09/23	29521 - Perkins, Andrew	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2,500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60715	03/09/23	29402 - Port53 Technologies, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,481.03
60716	03/09/23	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
60717	03/09/23	22247 - Rakoci, Philip J	Event Planning/Supplies	8000 County Library District	171 County Library	1,500.00
60718	03/09/23	684 - Richardson's Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,060.00
60718	03/09/23	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	3,122.00
60719	03/09/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
60720	03/09/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	640.00
60721	03/09/23	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	380.10
60722	03/09/23	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	365.00
60723	03/09/23	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	774.00
60724	03/09/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
60725	03/09/23	30350 - Silva, Gary	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	85.08
60726	03/09/23	15850 - SIRSI Corporation	Books, Dues & Subscrip	8000 County Library District	171 County Library	70,786.89
60727	03/09/23	29548 - Southern Computer Warehouse, Inc.	Data Processing Equipment	1800 IT/Communications	100 General Fund	995.77
60728	03/09/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	17,797.10
60728	03/09/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	14.10
60729	03/09/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	72.87
60729	03/09/23	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	168.97
60729	03/09/23	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	61.15
60729	03/09/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	69.94
60729	03/09/23	264 - Sparkletts	Office Supplies	1300 Public Defender	100 General Fund	68.56
60730	03/09/23	24186 - Spectra Training	Training	7000 Solid Waste	505 Solid Waste	2,250.00
60731	03/09/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	45.00
60732	03/09/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
60733	03/09/23	25611 - Stotz Equipment	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	144,284.77
60734	03/09/23	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	175.00
60734	03/09/23	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	2,000.00
60735	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6,188.60
60735	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	194.81
60735	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	432.68
60735	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,240.80
60736	03/09/23	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	5,449.18
60737	03/09/23	31340 - Sunland Asphalt & Construction LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	217,462.96
60738	03/09/23	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	2,413.29
60738	03/09/23	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	11,328.86
60739	03/09/23	18587 - Thomson West	Books, Dues & Subscrip	0930 Justice Court 3	100 General Fund	558.96
60740	03/09/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
60741	03/09/23	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
60742	03/09/23	18566 - Topgun Reconstruction	Witness Fees & Charges	1350 Legal Defender	100 General Fund	660.00
60743	03/09/23	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	997.00
60744	03/09/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	204 Border Security Trust Fund	56,731.74
60745	03/09/23	5524 - Troxler Electronic Labs, Inc	Miscellaneous Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	75.00
60746	03/09/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
60747	03/09/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4,777.00
60748	03/09/23	28974 - US Economic Research	Professional Services	0100 Board of Supervisors	100 General Fund	119.25
60749	03/09/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.76
60749	03/09/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.33
60750	03/09/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	407.73
60751	03/09/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	237.92
60752	03/09/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	1,242.40
60753	03/09/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	1,080.66
60753	03/09/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14,809.54
60754	03/09/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,099.41
60755	03/09/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	811.25
60756	03/09/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,193.26
60756	03/09/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,978.86
60757	03/09/23	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	3,919.00
60758	03/09/23	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	51.10
60758	03/09/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	393.73
60758	03/09/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	309.10

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60758	03/09/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	127.86
60758	03/09/23	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
60758	03/09/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	307.95
60758	03/09/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	173.26
60758	03/09/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	252.29
60758	03/09/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.53
60758	03/09/23	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
60759	03/09/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	62,746.00
60760	03/09/23	27663 - Murphy, Teresa	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	80.00
60761	03/09/23	67 - Arizona Counties Insurance Pool	Travel Expenditures	0600 County Attorney	100 General Fund	800.00
60762	03/09/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	(0.70)
60762	03/09/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	64.00
60762	03/09/23	2528 - Cochise County Sheriff's Department	Conference Registration	3000 Sheriff	203 Jail Enhancement	807.00
60763	03/09/23	31807 - Jackery Inc.	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	5,423.56
60764	03/09/23	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
60764	03/09/23	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1,365.00
60765	03/09/23	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	115.11
60766	03/09/23	31727 - Wilcox, Daniel	Meals and Lodging	1600 Finance	100 General Fund	19.95
60767	03/09/23	31728 - Wilson, Robert	Meals and Lodging	1600 Finance	100 General Fund	19.95
60768	03/09/23	31794 - Nicole Abbott	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	119.00
60769	03/09/23	31801 - Holly Ballantyne	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	728.40
60770	03/09/23	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
60771	03/09/23	31797 - Phyllis M. Barney	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	55.00
60772	03/09/23	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
60773	03/09/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	250.00
60774	03/09/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	32.32
60775	03/09/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,271.60
60776	03/09/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	186,982.00
60777	03/09/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00
60778	03/09/23	31802 - Larissa Flores Durazo	Refunds/Rebates	0910 Justice Court 1	100 General Fund	149.00
60779	03/09/23	31808 - Jimmy Gettings	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	28.00
60780	03/09/23	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
60781	03/09/23	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	810.66
60782	03/09/23	31793 - Javier Macias	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	28.00
60783	03/09/23	31800 - Dezeray Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
60784	03/09/23	27779 - Mortensen, Cynthia	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	666.00
60785	03/09/23	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	550.00
60786	03/09/23	31796 - Pioneer Justice Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500.00
60787	03/09/23	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
60788	03/09/23	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.00
60789	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.21
60790	03/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
60791	03/09/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
60792	03/09/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00