

Demands 03/23/23
 Date Range 03/10/2023-03/23/2023
 Warrant Range 60793-61104

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60793	03/16/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
60794	03/16/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
60795	03/16/23	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	378.78
60796	03/16/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	17.95
60796	03/16/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	84.16
60796	03/16/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	75.82
60797	03/16/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	9,066.15
60797	03/16/23	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	823.38
60798	03/16/23	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4,750.15
60799	03/16/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2,674.13
60800	03/16/23	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	8,831.97
60801	03/16/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	153.16
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	16,754.22
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	312 JP 2 Enhancement Fund	5,661.60
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	311 JP 1 Enhancement Fund	2,458.18
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	306 Local JCEF JP #6	2,392.86
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	169 Clerk - JCEF	10,000.00
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	314 JP 4 Enhancement Fund	2,121.89
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	9,999.75
60802	03/16/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	303 Local JCEF JP #3	3,089.01
60802	03/16/23	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	1,530.00
60803	03/16/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	77.24
60804	03/16/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	3,695.90
60805	03/16/23	30954 - Autoclear, LLC	Data Processing Cap Equip	0810 Court Administration	100 General Fund	58,000.00
60806	03/16/23	29538 - Axon Enterprise, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	4,379.88
60807	03/16/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	100.78
60808	03/16/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,178.36
60808	03/16/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	8.71
60808	03/16/23	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	84.06
60809	03/16/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	562.50
60810	03/16/23	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	281.65
60811	03/16/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	35.30
60811	03/16/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
60811	03/16/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
60811	03/16/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
60811	03/16/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	367.72
60811	03/16/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
60812	03/16/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	149.69
60813	03/16/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35.00
60814	03/16/23	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
60815	03/16/23	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	19,911.59
60816	03/16/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,329.53
60816	03/16/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.13
60817	03/16/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.29
60817	03/16/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.84
60817	03/16/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.83
60817	03/16/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.76
60817	03/16/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	435.81
60818	03/16/23	2770 - Chon's Paint & Body	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	4,604.34
60819	03/16/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
60819	03/16/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	305.57
60820	03/16/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	1,914.42
60821	03/16/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
60821	03/16/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
60822	03/16/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	20,946.19
60823	03/16/23	220 - Cochise College	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	300.00

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60824	03/16/23	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,636.56
60825	03/16/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust Fund	46,415.25
60825	03/16/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	140,711.85
60826	03/16/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	11,246.03
60827	03/16/23	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	100 General Fund	62.16
60828	03/16/23	19957 - D & G Paint and Body Inc.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,528.42
60829	03/16/23	17804 - Dell Marketing LP	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	1,375.17
60830	03/16/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	262.87
60831	03/16/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
60832	03/16/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
60833	03/16/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	15.00
60834	03/16/23	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.42
60834	03/16/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	65.50
60834	03/16/23	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
60834	03/16/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
60834	03/16/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	32.31
60834	03/16/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.60
60834	03/16/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
60834	03/16/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
60835	03/16/23	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	6,586.70
60836	03/16/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	335.44
60836	03/16/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,285.60
60837	03/16/23	31754 - Erdekian, Peter	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60838	03/16/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	15.45
60839	03/16/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	34.41
60840	03/16/23	31816 - Fluoresco Services LLC	Professional Services	2000 Airport Operations	105 Airport Enterprise	26,300.38
60841	03/16/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	738.36
60842	03/16/23	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	94.64
60843	03/16/23	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
60844	03/16/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
60845	03/16/23	14454 - Sylvia Diane Gruhn	Title Reports	0200 Treasurer	100 General Fund	6,370.75
60846	03/16/23	31815 - Larry Hecht	Refunds/Rebates	1900 Development Services	100 General Fund	664.74
60847	03/16/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	801.30
60848	03/16/23	28654 - HighGround, Inc.	Professional Services	3000 Sheriff	203 Jail Enhancement	12,575.00
60849	03/16/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	690.33
60850	03/16/23	31803 - Inman, David	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
60851	03/16/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
60852	03/16/23	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	18.42
60852	03/16/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	574.22
60852	03/16/23	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	154.89
60853	03/16/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
60854	03/16/23	31757 - JSX Aerospace Holdings Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	19,605.00
60855	03/16/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	651.15
60856	03/16/23	31817 - Tom Keller	Refunds/Rebates	1900 Development Services	100 General Fund	425.44
60857	03/16/23	5044 - Kustom Signals, Inc.	AZ State Contract - Tools & Equip	3000 Sheriff	573 Gov Office of Hwy Safety	48,663.18
60858	03/16/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	229.99
60859	03/16/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	19,049.10
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	10,369.18
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,063.60
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	11.96
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	43.28
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	68.98
60860	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	52.58
60861	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	18.28
60861	03/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,209.86
60862	03/16/23	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	18,445.16
60862	03/16/23	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	40.15
60863	03/16/23	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	111.72
60864	03/16/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	159.48
60864	03/16/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,313.14

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60865	03/16/23	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167 Court Improvement Program	1,670.00
60866	03/16/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
60867	03/16/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
60868	03/16/23	27621 - MWI Veterinary Supply Co.	Operating Supplies	3000 Sheriff	100 General Fund	1,192.00
60869	03/16/23	27511 - Nadolski, Jerome A	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	49.00
60870	03/16/23	31818 - Michael Nervik	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
60871	03/16/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	379.60
60872	03/16/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	954.47
60873	03/16/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	2,429.00
60874	03/16/23	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	157.30
60875	03/16/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	480.37
60875	03/16/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	523.15
60876	03/16/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,483.87
60877	03/16/23	31735 - Red8 LLC	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	219,981.83
60878	03/16/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,534.27
60878	03/16/23	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	600 Heavy Fleet Management	146,786.28
60879	03/16/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2,563.78
60880	03/16/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	180.00
60881	03/16/23	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
60882	03/16/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,084.99
60882	03/16/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,231.30
60882	03/16/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	31,743.01
60882	03/16/23	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	160.26
60883	03/16/23	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	661.75
60884	03/16/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
60885	03/16/23	30494 - Bhaskar Singh	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60886	03/16/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
60886	03/16/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
60887	03/16/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	318.38
60887	03/16/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	406.51
60888	03/16/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	107.03
60888	03/16/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	139.25
60889	03/16/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
60890	03/16/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	968.56
60891	03/16/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,169.74
60892	03/16/23	27635 - STI-CO Industries, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2,948.00
60893	03/16/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	205.11
60894	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,392.95
60895	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10,602.40
60895	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,608.35
60895	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	44.26
60895	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	789.07
60896	03/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	855.61
60897	03/16/23	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,630.43
60898	03/16/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4,786.90
60899	03/16/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	322.53
60900	03/16/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	204 Border Security Trust Fund	41,780.78
60901	03/16/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
60902	03/16/23	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	903.72
60903	03/16/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	210.11
60903	03/16/23	10623 - Utility Trailer Sales Co. of Arizona	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	657.35
60904	03/16/23	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,719.71
60905	03/16/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	255.38
60906	03/16/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	359.80
60906	03/16/23	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	164.21
60906	03/16/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	18,550.22
60907	03/16/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
60908	03/16/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,079.03
60909	03/16/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,035.32
60909	03/16/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,341.55

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60909	03/16/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	273.08
60910	03/16/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	6,871.81
60911	03/16/23	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	1,050.00
60912	03/16/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	531.95
60913	03/16/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	889.85
60914	03/16/23	30203 - Magana, Jessica	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	112.00
60915	03/16/23	31814 - Alejandra Archuleta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	150.33
60916	03/16/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
60917	03/16/23	31819 - Maria Irene Diaz	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500.00
60918	03/16/23	31810 - Dollar General	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	8.22
60919	03/16/23	30500 - Douglas Justice Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	51.50
60920	03/16/23	31813 - Carmen Vanessa Espino	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	197.93
60921	03/16/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
60922	03/16/23	31812 - Jose Ortiz Morales	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	289.60
60923	03/16/23	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,499.00
60923	03/16/23	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	338.71
60924	03/16/23	29832 - Rent A Center	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	362.00
60925	03/16/23	31811 - Carime Reyes Escalante	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	157.92
60926	03/16/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
60927	03/16/23	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
60928	03/16/23	31806 - South Tucson Municipal Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	92.50
60929	03/16/23	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
60930	03/16/23	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	60.00
60931	03/16/23	31809 - Tiffany Valencia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,650.00
60932	03/23/23	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	24,930.00
60933	03/23/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,007.06
60934	03/23/23	4415 - Alphagraphics	Misc Professional Service	7000 Solid Waste	505 Solid Waste	982.67
60935	03/23/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	378.44
60935	03/23/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	295.89
60935	03/23/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	690.53
60936	03/23/23	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	1,744.45
60937	03/23/23	1 - APAAC - AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	840.00
60938	03/23/23	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	2,170.94
60939	03/23/23	74 - Arizona Correctional Industries	Miscellaneous Expenses	3000 Sheriff	100 General Fund	760.20
60940	03/23/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	378.52
60941	03/23/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3,343.90
60941	03/23/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,257.54
60941	03/23/23	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	43.66
60942	03/23/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	948.66
60943	03/23/23	56 - Arizona State Hospital	Return to Competency	0600 County Attorney	100 General Fund	27,244.00
60944	03/23/23	868 - Arizona State Treasurer	Refunds/Rebates	1600 Finance	100 General Fund	184,567.00
60945	03/23/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,591.37
60946	03/23/23	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	10,378.82
60947	03/23/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,542.67
60948	03/23/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	128.07
60949	03/23/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	855.84
60949	03/23/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	363.18
60949	03/23/23	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	46.28
60950	03/23/23	827 - Banner-University Physicians Healthcare, Inc.	Misc Professional Service	0810 Court Administration	100 General Fund	175.00
60950	03/23/23	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
60951	03/23/23	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	437.50
60951	03/23/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	450.00
60952	03/23/23	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,242.35
60953	03/23/23	4481 - Bearing - Belt & Chain Inc	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	44.29
60954	03/23/23	31832 - Kory Biserchich	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
60955	03/23/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	176.00
60956	03/23/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,975.00
60957	03/23/23	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
60958	03/23/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,442.62
60958	03/23/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.61

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60958	03/23/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.84
60958	03/23/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	50.59
60959	03/23/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.08
60960	03/23/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.54
60961	03/23/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
60961	03/23/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	304.18
60961	03/23/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	87.06
60962	03/23/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	118.04
60963	03/23/23	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	5,005.36
60964	03/23/23	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
60964	03/23/23	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
60965	03/23/23	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	6.38
60966	03/23/23	31770 - Clearpoint Strategy	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	15,000.00
60967	03/23/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	26,829.00
60968	03/23/23	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	678.86
60969	03/23/23	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97.00
60970	03/23/23	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	7,036.85
60971	03/23/23	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	201.00
60971	03/23/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	105.00
60972	03/23/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	6,206.68
60972	03/23/23	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	822.66
60973	03/23/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	14,792.35
60974	03/23/23	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	51.55
60975	03/23/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
60976	03/23/23	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	225.00
60977	03/23/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	1,865.18
60978	03/23/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	87.99
60979	03/23/23	31528 - Elite Sales and Service, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,486.74
60980	03/23/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,236.23
60981	03/23/23	25270 - Environmental Science Corporation	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,108.00
60981	03/23/23	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	1,108.00
60982	03/23/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1,928.50
60983	03/23/23	26672 - ExhibitOne Corporation	Data Processing Equipment	1800 IT/Communications	100 General Fund	5,371.13
60984	03/23/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	7.80
60985	03/23/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	343.06
60986	03/23/23	13389 - Chester Flaxmayer	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	400.00
60987	03/23/23	29100 - Freedom Towing & Hauling	Professional Services	3000 Sheriff	100 General Fund	165.00
60988	03/23/23	29317 - Garcia, Rene Alfonso	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	170.00
60989	03/23/23	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	4,200.00
60990	03/23/23	31826 - Kaori Hashimoto	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60991	03/23/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
60992	03/23/23	8213 - Herald Review Media	Misc Professional Service	5000 Health Dept	100 General Fund	341.88
60993	03/23/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	80.00
60993	03/23/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	160.00
60994	03/23/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,043.55
60995	03/23/23	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12,500.00
60996	03/23/23	19645 - Hye Tech Network & Security Solutions, LLC	Communications	1800 IT/Communications	533 AZ Cares Grant	6,800.00
60997	03/23/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4,495.00
60998	03/23/23	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,920.00
60999	03/23/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
61000	03/23/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
61001	03/23/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	10,892.50
61002	03/23/23	1608 - KE&G Construction Inc.	Horseshoe Draw Erosion Repair & Maint	4110 Engineering & Natural Resources	261 Flood Control Distric	75,000.00
61003	03/23/23	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100 General Fund	456.60
61004	03/23/23	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400.00
61005	03/23/23	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	4,800.00
61006	03/23/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
61006	03/23/23	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500.00
61007	03/23/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700.00
61008	03/23/23	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61009	03/23/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	7,700.00
61010	03/23/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	544.36
61010	03/23/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,791.87
61010	03/23/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	18.52
61010	03/23/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	(43.28)
61010	03/23/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	30.15
61011	03/23/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,145.65
61012	03/23/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1,330.00
61013	03/23/23	30114 - Mac's Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	226.00
61014	03/23/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,232.39
61014	03/23/23	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	17.44
61015	03/23/23	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
61016	03/23/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	6,500.00
61017	03/23/23	643 - Mark J. McGowan	Misdeameanor	0100 Board of Supervisors	100 General Fund	9,400.00
61018	03/23/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	215.67
61018	03/23/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	256.74
61019	03/23/23	3263 - National Center for State Courts	Travel, Training & Members	0810 Court Administration	100 General Fund	1,485.00
61020	03/23/23	27793 - National Locksmithing Institute LLC	Travel, Training & Members	2100 Facilities Management	100 General Fund	1,395.00
61021	03/23/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
61022	03/23/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61023	03/23/23	31831 - On Point Solar Power LLC	Miscellaneous Expenses	4110 Engineering & Natural Resources	261 Flood Control Distric	40.00
61024	03/23/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	995.65
61025	03/23/23	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93,750.00
61026	03/23/23	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
61027	03/23/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	271.37
61028	03/23/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	329.63
61029	03/23/23	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	31,380.45
61030	03/23/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,618.69
61031	03/23/23	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	339.25
61032	03/23/23	684 - Richardson's Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
61033	03/23/23	29118 - Alexandra Rivera	Educational Reimbursement	2200 Human Resources	100 General Fund	710.89
61034	03/23/23	31331 - Robinson, Elizabeth	Educational Reimbursement	2200 Human Resources	100 General Fund	470.44
61035	03/23/23	31829 - Maria Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
61036	03/23/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	658.46
61037	03/23/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	25,214.21
61038	03/23/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	402.58
61038	03/23/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,673.01
61039	03/23/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	2,082.65
61040	03/23/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	31,454.55
61040	03/23/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,383.04
61040	03/23/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18,071.26
61040	03/23/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	599.34
61040	03/23/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	729.85
61040	03/23/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	6,479.97
61041	03/23/23	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	37.85
61041	03/23/23	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	294.99
61042	03/23/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	640.55
61042	03/23/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	344.93
61043	03/23/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	379.69
61044	03/23/23	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	130.07
61045	03/23/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	1,000.00
61046	03/23/23	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
61047	03/23/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,821.96
61048	03/23/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,188.48
61048	03/23/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	575.27
61048	03/23/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,554.67
61048	03/23/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	907.97
61049	03/23/23	31566 - T3 Engineered Products Inc.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	18,615.65
61050	03/23/23	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1,465.88
61051	03/23/23	28713 - Terry, Alex	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61052	03/23/23	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	6,866.00
61053	03/23/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	480.00
61054	03/23/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	185.95
61055	03/23/23	31226 - US Digital Designs, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	2,812.50
61056	03/23/23	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100 General Fund	42.62
61057	03/23/23	31821 - Vick Roberts Consulting	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2,600.00
61058	03/23/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	705.91
61058	03/23/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	127.61
61059	03/23/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
61059	03/23/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,769.30
61060	03/23/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	735.65
61061	03/23/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,265.44
61062	03/23/23	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	300.00
61063	03/23/23	20146 - West Press	General Office Supplies	0600 County Attorney	100 General Fund	133.34
61064	03/23/23	20146 - West Press	Printing & Binding	0910 Justice Court 1	100 General Fund	1,515.71
61065	03/23/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4,207.69
61066	03/23/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	3,120.88
61066	03/23/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	387.95
61066	03/23/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	44.75
61066	03/23/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	124.43
61067	03/23/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	532 COVID-19 CDC	544.00
61067	03/23/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3,712.00
61068	03/23/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	143.15
61069	03/23/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	165.00
61069	03/23/23	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	100.00
61069	03/23/23	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	300.00
61070	03/23/23	765 - Arizona Secretary of State	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	68.00
61071	03/23/23	89 - Arizona State Land Department	Miscellaneous Oper Lease	4110 Engineering & Natural Resources	261 Flood Control Distric	1,548.60
61072	03/23/23	14308 - Cochise County Treasurer	Professional Services	0100 Board of Supervisors	100 General Fund	860.41
61073	03/23/23	182 - Lawley Automotive Center	Motor Vehicles	3000 Sheriff	594 AGO LE Equipment Grant	96,446.14
61074	03/23/23	2818 - National Association for Court Management	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	150.00
61075	03/23/23	31773 - Dominick Cortez	Meals and Lodging	1310 Legal Advocate	100 General Fund	44.00
61076	03/23/23	26429 - Haight, Raymond	Travel Expenditures	0600 County Attorney	100 General Fund	65.50
61077	03/23/23	4544 - Meraz, Henry	Personal Vehicle Mileage Reimb	2100 Facilities Management	100 General Fund	274.22
61077	03/23/23	4544 - Meraz, Henry	Travel, Training & Members	2100 Facilities Management	100 General Fund	259.00
61078	03/23/23	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	147.55
61079	03/23/23	26482 - Zucco, Lori	Travel Expenditures	0600 County Attorney	100 General Fund	24.00
61080	03/23/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
61081	03/23/23	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23.00
61082	03/23/23	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
61083	03/23/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
61084	03/23/23	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
61085	03/23/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
61086	03/23/23	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	12.36
61087	03/23/23	31833 - Erick Bienvenu	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	211.00
61088	03/23/23	31830 - Dwight Dee Bork	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500.00
61089	03/23/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	796.62
61090	03/23/23	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
61091	03/23/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
61092	03/23/23	31822 - Serina Garcia	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	45.50
61093	03/23/23	31726 - Griswold, Sharon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
61094	03/23/23	31825 - Selah Hanna	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
61095	03/23/23	31828 - Lisa Ngo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	547.80
61096	03/23/23	31820 - Polhans, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	592.20
61097	03/23/23	31829 - Maria Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
61098	03/23/23	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	11.30
61099	03/23/23	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	11.65
61100	03/23/23	31827 - Speed Freight, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	329.80
61101	03/23/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	6.59
61102	03/23/23	31713 - Valdez, Hector	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61103	03/23/23	31824 - Ruben Rogelio Valencia-Mungaro	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61104	03/23/23	31638 - Brian Williams	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00