

Demands 04/06/23  
 Date Range 03/24/2023-04/06/2023  
 Warrant Range 61105-61353

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61105	03/30/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
61106	03/30/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	782.56
61106	03/30/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	272.44
61106	03/30/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	219.77
61106	03/30/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	43.82
61106	03/30/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	358.13
61106	03/30/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	134.35
61106	03/30/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	166.21
61106	03/30/23	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	40.44
61107	03/30/23	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
61108	03/30/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	13,850.28
61109	03/30/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,773.33
61110	03/30/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.16
61111	03/30/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	265.43
61111	03/30/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	693.60
61112	03/30/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,441.87
61113	03/30/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,121.00
61113	03/30/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	108.93
61114	03/30/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	139.77
61115	03/30/23	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	171 County Library	40.00
61116	03/30/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	1,724.84
61116	03/30/23	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2,061.36
61117	03/30/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,900.46
61118	03/30/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.55
61118	03/30/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	491.52
61118	03/30/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.50
61118	03/30/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,037.71
61118	03/30/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	258.39
61118	03/30/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.78
61118	03/30/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	259.22
61119	03/30/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	144.80
61120	03/30/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
61120	03/30/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	304.18
61121	03/30/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	72,801.00
61122	03/30/23	31074 - Alberto Contreras Galarza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	477.00
61123	03/30/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust Fund	142,519.11
61124	03/30/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,457.99
61125	03/30/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1,365.00
61126	03/30/23	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,054.91
61127	03/30/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	50.76
61128	03/30/23	14454 - Sylvia Diane Gruhn	Title Searches/Reports	0200 Treasurer	100 General Fund	5,769.25
61129	03/30/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,651.83
61130	03/30/23	12056 - Intermountain Centers for Human Development	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	297.50
61131	03/30/23	31807 - Jackery Inc.	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	5,423.56
61132	03/30/23	31757 - JSX Aerospace Holdings Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	1,618.50
61133	03/30/23	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	4,559.64
61134	03/30/23	5044 - Kustom Signals, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	15,553.36
61135	03/30/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	551.71
61136	03/30/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,654.38
61137	03/30/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
61138	03/30/23	31854 - Maby D. Montijo de Soto	Judgements & Damages	0100 Board of Supervisors	100 General Fund	832.57
61139	03/30/23	711 - Motorola Solutions Inc	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	377,670.62
61140	03/30/23	31835 - Felecia Mudra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	84.03
61141	03/30/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61142	03/30/23	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	7,072.00
61142	03/30/23	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	3,629.41

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61143	03/30/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	470.69
61144	03/30/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,247.63
61145	03/30/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,281.43
61145	03/30/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,638.68
61146	03/30/23	31853 - Jennifer Ryan	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	510.86
61147	03/30/23	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1,984.91
61147	03/30/23	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	748.08
61148	03/30/23	31834 - San Tan Recon	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,950.00
61149	03/30/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	24,164.29
61149	03/30/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,176.90
61150	03/30/23	25287 - SHI International Corp.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6,653.53
61151	03/30/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	224.52
61151	03/30/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	72.87
61151	03/30/23	264 - Sparkletts	Office Supplies	1300 Public Defender	100 General Fund	79.89
61151	03/30/23	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	120.44
61152	03/30/23	26960 - Stamback Septic Service	Professional Services	0810 Court Administration	100 General Fund	126.04
61153	03/30/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	547.38
61154	03/30/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	86.24
61155	03/30/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
61156	03/30/23	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,044.13
61157	03/30/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	253.15
61158	03/30/23	1229 - VCA Antech, Inc.	Professional Services	3000 Sheriff	203 Jail Enhancement	1,066.34
61159	03/30/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.44
61159	03/30/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,349.92
61159	03/30/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	126.42
61159	03/30/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.76
61159	03/30/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.21
61159	03/30/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,011.31
61160	03/30/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	626.17
61161	03/30/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,819.88
61161	03/30/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	2,773.69
61162	03/30/23	20146 - West Press	General Operating Supply	3000 Sheriff	208 Sheriff Inmate Welfare	46.47
61162	03/30/23	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	317.08
61163	03/30/23	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	32,987.50
61164	03/30/23	31838 - Nathaniel Bronstein	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61165	03/30/23	14308 - Cochise County Treasurer	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	99.00
61166	03/30/23	31836 - Jesus Cruz	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61167	03/30/23	31840 - Reymundo Felix	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61168	03/30/23	31839 - Tanya G Klock	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61169	03/30/23	31837 - Andre Roiger	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61170	03/30/23	31778 - Amayi, Coral	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	30.03
61171	03/30/23	31317 - Sara Dent	Travel Expenditures	1350 Legal Defender	100 General Fund	95.00
61172	03/30/23	27340 - Dodge, Abigail	Meals and Lodging	0810 Court Administration	100 General Fund	119.00
61172	03/30/23	27340 - Dodge, Abigail	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	123.98
61173	03/30/23	31540 - Edalina Duron	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	23.02
61174	03/30/23	31852 - Brian Robinson	Travel Expenditures	5000 Health Dept	249 Tobacco Education Grant	12.53
61175	03/30/23	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	7.00
61175	03/30/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	138.30
61176	03/30/23	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
61177	03/30/23	31719 - Dennis Benth	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.10
61178	03/30/23	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
61179	03/30/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,680.20
61180	03/30/23	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	70.00
61181	03/30/23	31843 - Martin Cruz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	514.40
61182	03/30/23	31849 - Stephanie Cuevas	Refunds/Rebates	0910 Justice Court 1	100 General Fund	218.00
61183	03/30/23	31845 - Dollar General	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	16.30
61184	03/30/23	30879 - Dollar General	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	8.25
61185	03/30/23	31847 - Alexis Monique Foster	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	196.60
61186	03/30/23	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
61187	03/30/23	31841 - Dallas Gregory Grant	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	55.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61188	03/30/23	31842 - Margarita Inostroz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
61189	03/30/23	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
61190	03/30/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
61191	03/30/23	30642 - Robert McIntosh	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61192	03/30/23	31851 - Jason Nguyen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	600.00
61193	03/30/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
61194	03/30/23	31850 - Nubia Rosas	Refunds/Rebates	0910 Justice Court 1	100 General Fund	111.60
61195	03/30/23	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
61196	03/30/23	28093 - Isabelle Cathryn Smalley	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
61197	03/30/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200.00
61198	03/30/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
61199	03/30/23	31844 - Samantha Woodman	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
61200	03/30/23	31848 - Melissa Dru Zakula	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	43.93
61201	04/06/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61202	04/06/23	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100 General Fund	2,234.67
61202	04/06/23	4415 - Alphagraphics	Misc Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	3,871.26
61203	04/06/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	218.65
61203	04/06/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	98.59
61203	04/06/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	14.24
61203	04/06/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	79.44
61204	04/06/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	567.77
61205	04/06/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	700.00
61206	04/06/23	85 - Arizona Public Health Association	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	1,000.00
61207	04/06/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	26,607.51
61207	04/06/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,554.12
61207	04/06/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,309.67
61208	04/06/23	30989 - dba Rural Care Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	14,177.12
61209	04/06/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	28.04
61210	04/06/23	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	10,609.43
61211	04/06/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	605.14
61211	04/06/23	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	79.93
61212	04/06/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2,045.73
61213	04/06/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	128,879.18
61214	04/06/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
61215	04/06/23	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	32.50
61215	04/06/23	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	32.50
61216	04/06/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	55.70
61216	04/06/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	108.11
61217	04/06/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	36.60
61218	04/06/23	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	225 Nutrition Grant	5,285.98
61219	04/06/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	4,923.48
61219	04/06/23	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	13,279.48
61219	04/06/23	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	918.94
61220	04/06/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	391.14
61221	04/06/23	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	20.00
61221	04/06/23	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	237 Health S.T.D. Grant	476.00
61221	04/06/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	22.00
61221	04/06/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	15.00
61222	04/06/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.04
61223	04/06/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	36.56
61223	04/06/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	172.58
61223	04/06/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	173.08
61223	04/06/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.84
61223	04/06/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	70.46
61223	04/06/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.62
61223	04/06/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.89
61223	04/06/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	219.39
61224	04/06/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.16
61225	04/06/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
61225	04/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	300.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61225	04/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,482.49
61226	04/06/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,663.55
61226	04/06/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
61227	04/06/23	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	238,974.75
61228	04/06/23	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	3,981.76
61229	04/06/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	183.45
61230	04/06/23	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	906.18
61231	04/06/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	496.00
61232	04/06/23	7731 - Copper State Bolt & Nut Co	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	71.03
61233	04/06/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	89.27
61233	04/06/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	487.23
61233	04/06/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	119.15
61233	04/06/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
61233	04/06/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	39.28
61233	04/06/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
61233	04/06/23	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	116.04
61233	04/06/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	63.29
61233	04/06/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	113.98
61233	04/06/23	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	120.73
61234	04/06/23	31355 - Dale, Karen	Professional Services	2200 Human Resources	100 General Fund	200.00
61235	04/06/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	1,100.00
61236	04/06/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61237	04/06/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	932.59
61238	04/06/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	36.25
61239	04/06/23	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	41.22
61240	04/06/23	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	12.42
61240	04/06/23	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15,031.59
61240	04/06/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	59.08
61240	04/06/23	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
61240	04/06/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
61240	04/06/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.60
61240	04/06/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
61241	04/06/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	35.92
61242	04/06/23	26848 - Dr. Maria Church International, LLC	Training	5000 Health Dept	532 COVID-19 CDC	6,363.00
61243	04/06/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	59.20
61244	04/06/23	30585 - Encore One, LLC dba General Parts, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	3,217.66
61245	04/06/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	661.51
61245	04/06/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
61246	04/06/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	29.88
61247	04/06/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	159.56
61248	04/06/23	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	47.04
61249	04/06/23	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61250	04/06/23	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	10,469.25
61251	04/06/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
61252	04/06/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,635.00
61252	04/06/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,680.00
61253	04/06/23	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	136.32
61254	04/06/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,412.64
61255	04/06/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,027.50
61256	04/06/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	27,184.03
61257	04/06/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400.00
61258	04/06/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,305.00
61259	04/06/23	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	303.54
61260	04/06/23	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	750.00
61261	04/06/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
61262	04/06/23	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	30,374.21
61263	04/06/23	2392 - Keefe Commissary Network, LLC	Commissary Items	3000 Sheriff	208 Sheriff Inmate Welfare	26,226.12
61264	04/06/23	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100 General Fund	400.00
61265	04/06/23	30212 - LABREPCO LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	368.88
61266	04/06/23	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	40.05

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61267	04/06/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	977.42
61268	04/06/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,705.76
61268	04/06/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.20
61268	04/06/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	23.61
61268	04/06/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	21.60
61269	04/06/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	148.01
61270	04/06/23	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.20
61271	04/06/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	91,484.72
61272	04/06/23	4824 - Maricopa County	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10.00
61273	04/06/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,192.21
61274	04/06/23	31862 - MRO Corporation	Court Costs	0600 County Attorney	100 General Fund	163.73
61275	04/06/23	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	78.84
61276	04/06/23	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,737.75
61277	04/06/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	702.80
61278	04/06/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
61279	04/06/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	954.95
61280	04/06/23	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	22,042.19
61281	04/06/23	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
61282	04/06/23	16501 - Pomerene Domestic Water Improv	Refunds/Rebates	5000 Health Dept	100 General Fund	160.00
61283	04/06/23	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
61284	04/06/23	29457 - Professional Development Academy, LLC	Training	5000 Health Dept	532 COVID-19 CDC	5,980.00
61285	04/06/23	20910 - ProForce Law Enforcement	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	3,120.64
61286	04/06/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	345.90
61287	04/06/23	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	27.26
61288	04/06/23	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
61289	04/06/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
61290	04/06/23	23445 - Ron Turley Associates, Inc.	General Office Supplies	1750 Fleet Management	109 Fleet Management	223.92
61291	04/06/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	402.58
61291	04/06/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	992.66
61292	04/06/23	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	365.00
61293	04/06/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,188.30
61294	04/06/23	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
61295	04/06/23	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	9,871.40
61296	04/06/23	22248 - Southeast Arizona Economic Development Group	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	150.00
61297	04/06/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3,364.41
61297	04/06/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1,339.35
61298	04/06/23	18954 - Southwest Hazard Control Incorporated	Professional Services	2000 Airport Operations	105 Airport Enterprise	30,134.51
61299	04/06/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	66.56
61299	04/06/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	6.48
61299	04/06/23	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	108.58
61300	04/06/23	15299 - Stan Greer Millworks	Professional Services	2100 Facilities Management	100 General Fund	650.00
61300	04/06/23	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	37.00
61301	04/06/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,553.43
61301	04/06/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.90
61302	04/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	722.82
61302	04/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,160.92
61302	04/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,178.84
61303	04/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	136.65
61304	04/06/23	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
61304	04/06/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
61304	04/06/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,958.32
61305	04/06/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	10,898.44
61306	04/06/23	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	16.38
61307	04/06/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	204 Border Security Trust Fund	43,152.91
61308	04/06/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
61309	04/06/23	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,289.00
61310	04/06/23	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	18,798.80
61311	04/06/23	817 - US Postmaster	Postage	0500 Elections	100 General Fund	14,136.94
61312	04/06/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	930.18
61312	04/06/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.57

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61312	04/06/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.44
61313	04/06/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,130.52
61314	04/06/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	36.78
61315	04/06/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,343.13
61316	04/06/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,489.58
61317	04/06/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,318.60
61317	04/06/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,467.95
61318	04/06/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	7,571.16
61319	04/06/23	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	39.30
61319	04/06/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1,765.08
61319	04/06/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	172.08
61319	04/06/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	430.11
61319	04/06/23	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
61319	04/06/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	351.21
61319	04/06/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	259.31
61319	04/06/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	259.21
61319	04/06/23	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	52.45
61320	04/06/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	207.71
61321	04/06/23	31865 - John E. Wilson	Training	5000 Health Dept	532 COVID-19 CDC	3,780.00
61321	04/06/23	31865 - John E. Wilson	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	922.97
61322	04/06/23	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	36,471.16
61323	04/06/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	27,727.04
61324	04/06/23	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
61325	04/06/23	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	591 Adult Probation LEARN Lab	23,037.00
61326	04/06/23	19313 - Jamka, Eric	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
61327	04/06/23	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	4,046.00
61328	04/06/23	31330 - Cristina Anzures	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	163.00
61329	04/06/23	31701 - Valarie Brown	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	163.00
61330	04/06/23	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100 General Fund	17.00
61330	04/06/23	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	126.28
61331	04/06/23	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	7.00
61331	04/06/23	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	125.11
61332	04/06/23	22530 - Hardt, Candece Joann	Meals and Lodging	0810 Court Administration	100 General Fund	81.00
61332	04/06/23	22530 - Hardt, Candece Joann	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	140.96
61333	04/06/23	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	46.11
61334	04/06/23	16863 - Olivares, Veronica	Meals and Lodging	0810 Court Administration	100 General Fund	20.00
61334	04/06/23	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	137.55
61335	04/06/23	31868 - Alicia Thompson	Travel Expenditures	1600 Finance	532 COVID-19 CDC	323.57
61336	04/06/23	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
61337	04/06/23	31861 - Castillo, Deserie	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,061.00
61338	04/06/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	119.80
61339	04/06/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61340	04/06/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	185,838.00
61341	04/06/23	31863 - Randy Duong	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	300.00
61342	04/06/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00
61343	04/06/23	31867 - Elizabeth Headlee	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
61344	04/06/23	31860 - Hodges, Cody	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	2,034.34
61345	04/06/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
61346	04/06/23	31377 - Kyrene JP (W Tempe)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
61347	04/06/23	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,000.00
61348	04/06/23	31866 - Diana Paladenic	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61349	04/06/23	31859 - Taylor, Timothy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
61350	04/06/23	31864 - Huyen Tran	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1,220.60
61351	04/06/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
61352	04/06/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	51.43
61353	04/06/23	31869 - Edward White	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	800.00