

Demands 04/20/23
 Date Range 04/07/2023-04/20/2023
 Warrant Range 61354-61651

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61354	04/13/23	27513 - A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	250.00
61355	04/13/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	579.72
61356	04/13/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	8,164.82
61357	04/13/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	154.05
61358	04/13/23	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505 Solid Waste	475.00
61359	04/13/23	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	425.00
61360	04/13/23	92 - Arizona Supreme Court	Travel, Training & Members	0920 Justice Court 2	100 General Fund	425.00
61361	04/13/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	568.74
61362	04/13/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	364.75
61363	04/13/23	30846 - Astrid Construction, LLC	Professional Services	2100 Facilities Management	100 General Fund	17,500.00
61364	04/13/23	29538 - Axon Enterprise, Inc.	Tools & Equipment	3000 Sheriff	100 General Fund	109,068.46
61365	04/13/23	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	27.04
61366	04/13/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	567.08
61367	04/13/23	31116 - BearPal Consulting, LLC	Professional Services	3600 Emergency Services	100 General Fund	6,000.00
61368	04/13/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.30
61368	04/13/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
61368	04/13/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
61368	04/13/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
61368	04/13/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	378.10
61368	04/13/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
61369	04/13/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	68.38
61370	04/13/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775.00
61370	04/13/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
61371	04/13/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
61372	04/13/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.45
61372	04/13/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	104.02
61373	04/13/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	58.66
61374	04/13/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.41
61375	04/13/23	23582 - Charron, Madeleine	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
61376	04/13/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
61376	04/13/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	318.46
61377	04/13/23	229 - Cochise Lock and Safe, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	10.81
61378	04/13/23	31855 - Nia Conerly	Refunds/Rebates	1900 Development Services	100 General Fund	50.00
61379	04/13/23	14326 - Crafc0, Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	32,053.86
61380	04/13/23	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	45.24
61380	04/13/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	136.93
61380	04/13/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	45.14
61380	04/13/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	301.03
61381	04/13/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
61382	04/13/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61383	04/13/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
61384	04/13/23	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	219.96
61385	04/13/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	988.81
61386	04/13/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	17,511.29
61387	04/13/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	256.00
61388	04/13/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
61389	04/13/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
61390	04/13/23	31873 - Randall Irby	Postage	0700 Clerk of the Superior Court	100 General Fund	11.45
61391	04/13/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
61392	04/13/23	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	58,783.25
61393	04/13/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1,800.00
61394	04/13/23	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100 General Fund	6,895.00
61395	04/13/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	151.09
61396	04/13/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	8.02
61397	04/13/23	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	104.97
61398	04/13/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	56,971.94

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61399	04/13/23	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	37.00
61399	04/13/23	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	100 General Fund	37.00
61399	04/13/23	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	39.00
61399	04/13/23	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	39.00
61400	04/13/23	14348 - PrevenTronics	Repairs & Maintenance	0810 Court Administration	100 General Fund	3,767.60
61401	04/13/23	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	401.25
61402	04/13/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	73,148.17
61403	04/13/23	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1,560.49
61403	04/13/23	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	642.04
61404	04/13/23	31876 - Helida Segura	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	123.00
61405	04/13/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
61406	04/13/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
61407	04/13/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	14,242.48
61407	04/13/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	132.21
61407	04/13/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	178.12
61408	04/13/23	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	61.15
61409	04/13/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	1,000.00
61410	04/13/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
61411	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	16,085.53
61411	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,439.20
61411	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	44.60
61412	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,881.32
61413	04/13/23	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7,641.38
61414	04/13/23	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	164.42
61415	04/13/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.90
61416	04/13/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	6,110.00
61417	04/13/23	17830 - USDA, Animal & Plant Health Inspection	Wildlife Professional Service	3000 Sheriff	100 General Fund	10,994.97
61418	04/13/23	26147 - Valenzuela, Isabel	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
61419	04/13/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	403.75
61420	04/13/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14,807.00
61421	04/13/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	805.85
61422	04/13/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,728.43
61422	04/13/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,323.43
61423	04/13/23	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	196.00
61423	04/13/23	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217 CLOSED	440.00
61423	04/13/23	2528 - Cochise County Sheriff's Department	Operating Supplies	3000 Sheriff	100 General Fund	21.60
61423	04/13/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	724.81
61423	04/13/23	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	21.00
61423	04/13/23	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	211 Private Donor	500.00
61424	04/13/23	31767 - Elias Law Group LLP	Judgements & Damages	0100 Board of Supervisors	100 General Fund	23,050.32
61425	04/13/23	26401 - McCabe, Doug	Meals and Lodging	1600 Finance	100 General Fund	113.05
61426	04/13/23	27606 - Fernandez-De-Castro, Stephanie M	Meals and Lodging	1600 Finance	100 General Fund	228.90
61427	04/13/23	28028 - Orozco, Sara X	Meals and Lodging	1350 Legal Defender	100 General Fund	34.00
61428	04/13/23	6698 - Romero, Tracey	Meals and Lodging	0810 Court Administration	100 General Fund	27.00
61428	04/13/23	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	226.32
61429	04/13/23	28048 - Villa, Azlin	Meals and Lodging	0100 Board of Supervisors	100 General Fund	167.00
61430	04/13/23	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	69.43
61431	04/13/23	29342 - Cash Altamirano	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6.73
61432	04/13/23	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
61433	04/13/23	31883 - Angel Ballesteros	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	120.00
61434	04/13/23	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
61435	04/13/23	31879 - Michael Banks	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	856.00
61436	04/13/23	30054 - Bonilla, Veronica Rubio	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	55.00
61437	04/13/23	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
61438	04/13/23	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
61439	04/13/23	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61440	04/13/23	31886 - Janie Marie Constancio	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
61441	04/13/23	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	209.21
61442	04/13/23	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
61443	04/13/23	31874 - Timothy Cox	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00

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61444	04/13/23	21957 - Culligan of Tucson	CULLIGAN WATER CONDITI	0950 Justice Court 5	100 General Fund	44.49
61445	04/13/23	31887 - CASI DEBLASE	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	677.00
61446	04/13/23	29249 - Family Dollar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	30.00
61447	04/13/23	31878 - Izamar Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.00
61448	04/13/23	31872 - Hector Gomez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	146.46
61449	04/13/23	24501 - Abelardo Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,013.80
61450	04/13/23	31884 - Hasret Hamzabegovic	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	145.00
61451	04/13/23	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	149.45
61452	04/13/23	31882 - Amanda Ortiz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	196.60
61453	04/13/23	31877 - Carmen Perez Martinez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	121.00
61454	04/13/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
61455	04/13/23	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
61456	04/13/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
61457	04/13/23	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	82.83
61458	04/13/23	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.00
61459	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	66.00
61460	04/13/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
61461	04/13/23	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	60.00
61462	04/13/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
61463	04/17/23	817 - US Postmaster	Postage	0500 Elections	100 General Fund	14,136.94
61464	04/18/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	34,831.21
61465	04/18/23	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	175.00
61466	04/20/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	8,750.00
61467	04/20/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61467	04/20/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	507.00
61467	04/20/23	27513 - A+ Language Services LLC	Dependency	0100 Board of Supervisors	100 General Fund	26.00
61467	04/20/23	27513 - A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	26.00
61468	04/20/23	28837 - A-1 Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	483.23
61469	04/20/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,500.00
61470	04/20/23	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	57,570.00
61471	04/20/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
61472	04/20/23	31846 - Advanced Software Products Group, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	4,600.00
61473	04/20/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	106.68
61474	04/20/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	677.00
61475	04/20/23	30184 - All Copy Products, Inc. DBA Copygraphix	Office Furniture/Equip	5000 Health Dept	100 General Fund	400.00
61476	04/20/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	326.12
61476	04/20/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	322.38
61476	04/20/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	29.10
61476	04/20/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	97.66
61476	04/20/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	865.89
61477	04/20/23	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	3,385.32
61478	04/20/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,463.00
61479	04/20/23	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	42.71
61480	04/20/23	56 - Arizona State Hospital	Return to Competency	0600 County Attorney	100 General Fund	30,163.00
61481	04/20/23	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
61482	04/20/23	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	425.00
61483	04/20/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	16,966.48
61483	04/20/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	169 Clerk - JCEF	32,500.00
61484	04/20/23	92 - Arizona Supreme Court	Travel Expenditures	0960 Justice Court 6	100 General Fund	425.00
61485	04/20/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,922.27
61486	04/20/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	4,260.00
61487	04/20/23	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	1,097.60
61488	04/20/23	1115 - AZ Justice of the Peace Association	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	100.00
61489	04/20/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,135.18
61490	04/20/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	56.50
61491	04/20/23	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	58.04
61492	04/20/23	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	175.00
61493	04/20/23	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	825.44
61494	04/20/23	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,089.90
61495	04/20/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	99.98

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61495	04/20/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	145.02
61496	04/20/23	31881 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
61497	04/20/23	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,370.07
61497	04/20/23	5700 - Boyd Equipment Center	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	249.00
61498	04/20/23	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	73.36
61499	04/20/23	14430 - Bureau of Vital Records	Printing	5000 Health Dept	100 General Fund	2,192.00
61499	04/20/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,570.00
61500	04/20/23	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	331.65
61501	04/20/23	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	3,496.57
61501	04/20/23	9164 - CDW LLC	Operating Supplies	1800 IT/Communications	222 Public Health Emerg Preparedness	549.39
61502	04/20/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	107.16
61503	04/20/23	6699 - Central Alarm Incorporated	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	672.00
61504	04/20/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,302.26
61505	04/20/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	0.86
61505	04/20/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	0.86
61505	04/20/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.17
61505	04/20/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.74
61505	04/20/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	35.19
61505	04/20/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.84
61505	04/20/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	484.20
61505	04/20/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	79.06
61506	04/20/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,328.98
61507	04/20/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.10
61508	04/20/23	8068 - Chiricahua Community Health Centers, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	37,682.66
61509	04/20/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	154.45
61510	04/20/23	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,672.89
61511	04/20/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	28,214.31
61512	04/20/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2,539.00
61513	04/20/23	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	211 Private Donor	4,908.33
61514	04/20/23	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	23,337.00
61515	04/20/23	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	15,385.94
61516	04/20/23	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	390.00
61517	04/20/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	7,570.41
61518	04/20/23	26420 - Coronado, Robert	Gasoline	1750 Fleet Management	109 Fleet Management	40.37
61519	04/20/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	78,627.36
61520	04/20/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
61520	04/20/23	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	54.48
61521	04/20/23	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	202.96
61522	04/20/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
61523	04/20/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	88.64
61524	04/20/23	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	128.86
61525	04/20/23	31351 - DETCO Industries, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	688.86
61526	04/20/23	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100 General Fund	2,576.14
61527	04/20/23	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	1,359.00
61528	04/20/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,410.35
61528	04/20/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	20,391.04
61528	04/20/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,113.74
61529	04/20/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	535.50
61530	04/20/23	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	22.79
61531	04/20/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	149.27
61532	04/20/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	910.41
61533	04/20/23	26799 - George Medina - George's Upholstery	Office Furniture/Equip	0810 Court Administration	100 General Fund	2,858.17
61534	04/20/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	2,600.11
61535	04/20/23	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
61536	04/20/23	9078 - Goodmans, Inc.	Operating Supplies	5000 Health Dept	222 Public Health Emerg Preparedness	28,436.96
61537	04/20/23	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	8,800.00
61538	04/20/23	14454 - Sylvia Diane Gruhn	Professional Service - Title Reports	0200 Treasurer	100 General Fund	5,709.75
61539	04/20/23	31826 - Kaori Hashimoto	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61540	04/20/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	747.37
61541	04/20/23	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61542	04/20/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	806.50
61543	04/20/23	31875 - Imaginative Materials and Design, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,447.88
61544	04/20/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,371.49
61544	04/20/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	233.20
61544	04/20/23	16031 - Interstate Battery	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	9.07
61545	04/20/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	35,347.43
61546	04/20/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	1,390.00
61547	04/20/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14,050.00
61548	04/20/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4,374.35
61549	04/20/23	30984 - Samia Y Kholoussi	Court Interpreters	0810 Court Administration	100 General Fund	500.00
61550	04/20/23	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	6,277.62
61551	04/20/23	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	89.20
61551	04/20/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	37.60
61551	04/20/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	38.60
61551	04/20/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	19.30
61552	04/20/23	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	4,637.50
61552	04/20/23	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	3,400.00
61553	04/20/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
61553	04/20/23	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,500.00
61554	04/20/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1,815.00
61555	04/20/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	6,300.00
61556	04/20/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8,553.41
61556	04/20/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	987.26
61557	04/20/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	176.21
61558	04/20/23	31488 - Layton City Corporation	Communications	1800 IT/Communications	533 AZ Cares Grant	55,300.00
61559	04/20/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
61560	04/20/23	31857 - LifeLab Studios, Inc.	Training - JPO officers	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	5,000.00
61561	04/20/23	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61562	04/20/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	2,288.00
61563	04/20/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	19.63
61563	04/20/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	764.39
61564	04/20/23	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	403.40
61565	04/20/23	31762 - Maritime Information Systems, Inc.	Data Processing Equipment	2000 Airport Operations	105 Airport Enterprise	1,200.00
61566	04/20/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	8,700.00
61567	04/20/23	29710 - Martinez, Ramon	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
61568	04/20/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
61569	04/20/23	31856 - Meter Group, Inc.	Accountable Equipment	4110 Engineering & Natural Resources	261 Flood Control Distric	6,101.99
61570	04/20/23	31707 - Cynthia Meyers	Event Planning/Supplies	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	10.85
61571	04/20/23	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
61572	04/20/23	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	200.00
61573	04/20/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	942.00
61574	04/20/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
61575	04/20/23	29980 - (NACCHO) National Association of County & City Health Off.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	960.00
61576	04/20/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
61577	04/20/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
61577	04/20/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	831.60
61578	04/20/23	31893 - Ocotillo Certified Reporters	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61579	04/20/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	691.28
61580	04/20/23	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	417.95
61581	04/20/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	8,675.00
61582	04/20/23	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	7,222.03
61583	04/20/23	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	1,219.01
61583	04/20/23	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	282.50
61584	04/20/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,579.13
61584	04/20/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	647.84
61585	04/20/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,632.07
61586	04/20/23	31735 - Red8 LLC	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	14,153.12
61587	04/20/23	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	202.50
61588	04/20/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
61589	04/20/23	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,899.12

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61589	04/20/23	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	2,234.02
61590	04/20/23	31732 - Roof Solutions LLC	Professional Services	2100 Facilities Management	100 General Fund	6,250.00
61591	04/20/23	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10.00
61592	04/20/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,108.96
61592	04/20/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,099.12
61593	04/20/23	730 - Safeguard Business Systems	General Office Supplies	9000 School Superintendent	100 General Fund	3,471.41
61594	04/20/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	402.58
61594	04/20/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	940.20
61595	04/20/23	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
61596	04/20/23	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	241.40
61597	04/20/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	18,250.76
61597	04/20/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,079.99
61597	04/20/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	34,309.69
61597	04/20/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	562.69
61597	04/20/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	513.05
61597	04/20/23	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	320.52
61598	04/20/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
61599	04/20/23	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	1,500.00
61600	04/20/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
61601	04/20/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	258.18
61602	04/20/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	152.33
61602	04/20/23	264 - Sparkletts	General Operating Supply	5000 Health Dept	100 General Fund	78.80
61602	04/20/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	522.92
61603	04/20/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	53.46
61604	04/20/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
61605	04/20/23	25611 - Stotz Equipment	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	144,284.77
61606	04/20/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	2,933.77
61606	04/20/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	479.75
61606	04/20/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	352.32
61607	04/20/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	40.00
61608	04/20/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	1,805.12
61609	04/20/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	953.06
61610	04/20/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	9,312.23
61611	04/20/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	131.53
61612	04/20/23	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	14,952.50
61613	04/20/23	28386 - US Imaging Inc.	Professional Services	0400 Recorder	103 Document Storage-Recorder	2,090.96
61614	04/20/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	1,310.66
61615	04/20/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	607.24
61616	04/20/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
61616	04/20/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	11,336.60
61617	04/20/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
61618	04/20/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6,787.54
61619	04/20/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,642.29
61619	04/20/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	154.23
61620	04/20/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	23,291.15
61621	04/20/23	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	700.00
61622	04/20/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	255.81
61623	04/20/23	31789 - Yanick Hicks dba AY Coaching	Professional Services	0810 Court Administration	100 General Fund	4,200.00
61624	04/20/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	410.00
61624	04/20/23	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	125.00
61624	04/20/23	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	1,068.00
61625	04/20/23	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	100 General Fund	43.00
61626	04/20/23	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	26.20
61627	04/20/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	1,008.47
61628	04/20/23	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	17.00
61629	04/20/23	31894 - Coppersmith Brockelman PLC	Judgements & Damages	0100 Board of Supervisors	100 General Fund	13,143.32
61630	04/20/23	27995 - McNeely, Raymond L	Gasoline	1750 Fleet Management	109 Fleet Management	228.01
61631	04/20/23	22248 - Southeast Arizona Economic Development Group	Travel Expenditures	0100 Board of Supervisors	100 General Fund	15.00
61632	04/20/23	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	27.00
61633	04/20/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	814.35

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61634	04/20/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	87.50
61635	04/20/23	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	137.55
61636	04/20/23	31707 - Cynthia Meyers	Travel Expenditures	1600 Finance	279 Prtnrs in Sci & Math Tech	166.97
61637	04/20/23	31545 - Douglas Santiago	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	163.00
61638	04/20/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
61639	04/20/23	31891 - Ronnie Anderson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
61640	04/20/23	27574 - Andrade, Michael	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	274.42
61641	04/20/23	31888 - Arizona Defensive Driving School Video Cheap Easy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130.00
61642	04/20/23	522 - Cochise County Justice Court #4	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	131.00
61643	04/20/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
61644	04/20/23	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200.00
61645	04/20/23	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	168.00
61646	04/20/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	1600 Finance	100 General Fund	20.00
61647	04/20/23	30117 - SIERRA VISTA JUSTICE COURT	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	130.00
61648	04/20/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
61649	04/20/23	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
61650	04/20/23	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200.00
61651	04/20/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00