

Demands 05/04/23
 Date Range 04/21/2023-05/04/2023
 Warrant Range 61652-61921

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61652	4/27/2023	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	447.26
61653	4/27/2023	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2960.03
61653	4/27/2023	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1932.98
61653	4/27/2023	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	993.25
61654	4/27/2023	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	2550
61655	4/27/2023	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	10251.46
61655	4/27/2023	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	313 JP 3 Enhancement Fund	541.91
61656	4/27/2023	1115 - AZ Justice of the Peace Association	Travel, Training & Members	0930 Justice Court 3	100 General Fund	100
61657	4/27/2023	1115 - AZ Justice of the Peace Association	Travel, Training & Members	0920 Justice Court 2	100 General Fund	100
61658	4/27/2023	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	27.04
61659	4/27/2023	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	20.08
61660	4/27/2023	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	781.25
61661	4/27/2023	4481 - Bearing - Belt & Chain Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	102.01
61662	4/27/2023	12288 - Big Dave's Towing & Roadside	Judgements & Damages	1750 Fleet Management	100 General Fund	635
61663	4/27/2023	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1033
61664	4/27/2023	15862 - Budget Towing	Professional Services	3000 Sheriff	100 General Fund	756
61665	4/27/2023	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
61666	4/27/2023	17121 - Centerline Supply West Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	12480.4
61667	4/27/2023	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.42
61667	4/27/2023	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	279.84
61667	4/27/2023	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.11
61668	4/27/2023	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.94
61669	4/27/2023	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	452.27
61670	4/27/2023	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	127.16
61671	4/27/2023	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
61671	4/27/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	757.04
61672	4/27/2023	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	99.21
61673	4/27/2023	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	503.49
61674	4/27/2023	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	227.36
61675	4/27/2023	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	3980.68
61676	4/27/2023	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4020.98
61677	4/27/2023	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	100 General Fund	6.55
61678	4/27/2023	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	6563.29
61679	4/27/2023	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	225
61680	4/27/2023	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1573.75
61681	4/27/2023	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	290.5
61682	4/27/2023	15366 - Faccio, Toby	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
61683	4/27/2023	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	16.49
61684	4/27/2023	31904 - Flores, Cynthia	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
61685	4/27/2023	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2171.77
61686	4/27/2023	14454 - Sylvia Diane Gruhn	Title Service	0200 Treasurer	100 General Fund	4621.25
61687	4/27/2023	8213 - Herald Review Media	Legal Notices Advertising	1900 Development Services	100 General Fund	651.71
61688	4/27/2023	17544 - International Code Council, Inc. (ICC)	Books, Dues & Subscrip	1900 Development Services	100 General Fund	1403.43
61689	4/27/2023	16031 - Interstate Battery	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	163.05
61690	4/27/2023	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	201.47
61691	4/27/2023	31890 - Kalua- Fuimaono, Chaz	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
61692	4/27/2023	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
61693	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3305.98
61693	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	65.51
61693	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	38
61693	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	325.96
61694	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7.12
61695	4/27/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	961.64
61696	4/27/2023	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	249.26
61697	4/27/2023	25837 - Macs Towing	Professional Services	3000 Sheriff	100 General Fund	216
61698	4/27/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	366.91

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61699	4/27/2023	22038 - Pueblo Mechanical & Controls, LLC	Buildings Repair & Maint	3000 Sheriff	215 Border Strike Task Force	26704.13
61699	4/27/2023	22038 - Pueblo Mechanical & Controls, LLC	Machinery and Equipment	3000 Sheriff	215 Border Strike Task Force	79111.44
61700	4/27/2023	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4205.26
61701	4/27/2023	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12721.26
61702	4/27/2023	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1653.07
61703	4/27/2023	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	435
61704	4/27/2023	31896 - Sam's General Contracting, LLC	Refunds/Rebates	1900 Development Services	100 General Fund	565.52
61705	4/27/2023	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	67420.83
61705	4/27/2023	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	20126.61
61706	4/27/2023	27085 - Shipley, Rita	Refunds/Rebates	2200 Human Resources	501 Cochise Combined Trust	925
61707	4/27/2023	28936 - Shireen Inc	Tools & Eqp	3000 Sheriff	570 GIITEM	9712
61708	4/27/2023	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	500
61709	4/27/2023	6613 - Southern Arizona Law Enforcement Management-SALEM	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	200
61710	4/27/2023	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	94.79
61711	4/27/2023	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	155.78
61711	4/27/2023	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	61.56
61712	4/27/2023	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
61713	4/27/2023	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	403.35
61714	4/27/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	502
61714	4/27/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1237.3
61714	4/27/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1681.8
61715	4/27/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1288.44
61716	4/27/2023	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	2054.22
61717	4/27/2023	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	517.59
61718	4/27/2023	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	303.43
61719	4/27/2023	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	359.8
61719	4/27/2023	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	950.36
61720	4/27/2023	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	103.57
61721	4/27/2023	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1839.53
61722	4/27/2023	26663 - We Frame It	Operating Supplies	0810 Court Administration	100 General Fund	326.25
61723	4/27/2023	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	64123.89
61724	4/27/2023	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	70.22
61725	4/27/2023	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	203.98
61725	4/27/2023	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	118.23
61726	4/27/2023	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
61727	4/27/2023	95 - Arizona Water Company	Water	1600 Finance	100 General Fund	1773.33
61728	4/27/2023	95 - Arizona Water Company	Water	1600 Finance	505 Solid Waste	246.16
61729	4/27/2023	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
61730	4/27/2023	25388 - Central Transport	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	515.8
61731	4/27/2023	23247 - Chavez, Janet	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200
61732	4/27/2023	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	25000
61733	4/27/2023	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	69815
61734	4/27/2023	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	317.99
61735	4/27/2023	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
61736	4/27/2023	31895 - Isaac Jump	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
61737	4/27/2023	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
61738	4/27/2023	31905 - Santa Cruz County Justice Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2499
61739	4/27/2023	31903 - Young, Stennitt	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1365
61740	5/4/2023	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	500
61740	5/4/2023	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250
61740	5/4/2023	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100 General Fund	250
61741	5/4/2023	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	9840
61742	5/4/2023	31915 - Abukar Abraham	Court Interpreters	0810 Court Administration	100 General Fund	250
61743	5/4/2023	31790 - Ahluwala, Hardip	Court Interpreters	0810 Court Administration	100 General Fund	250
61744	5/4/2023	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	472.5
61745	5/4/2023	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25040.67
61746	5/4/2023	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	100.44
61746	5/4/2023	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	498.38
61746	5/4/2023	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	94.92
61746	5/4/2023	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	52.93

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61747	5/4/2023	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	5065.84
61748	5/4/2023	21538 - Applied Rite Doors & Docks, Inc.	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1801.25
61749	5/4/2023	5099 - Arizona Department of Environmental Quality	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2350.47
61750	5/4/2023	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3914.62
61751	5/4/2023	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	26524.08
61751	5/4/2023	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4038.52
61751	5/4/2023	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	435.71
61752	5/4/2023	56 - Arizona State Hospital	Return to Competency	0600 County Attorney	100 General Fund	29190
61753	5/4/2023	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	309
61754	5/4/2023	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1538.09
61755	5/4/2023	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.5
61756	5/4/2023	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	41.85
61756	5/4/2023	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	22.25
61757	5/4/2023	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	4.87
61758	5/4/2023	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2522.31
61759	5/4/2023	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	123500.79
61760	5/4/2023	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	343.75
61761	5/4/2023	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	530.12
61762	5/4/2023	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	65
61762	5/4/2023	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	210
61763	5/4/2023	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1142.47
61763	5/4/2023	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	109.14
61764	5/4/2023	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	15874.15
61765	5/4/2023	23872 - Brown and Caldwell	Professional Services	2100 Facilities Management	105 Airport Enterprise	1490.62
61766	5/4/2023	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	0.24
61767	5/4/2023	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6408.85
61768	5/4/2023	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	231.92
61769	5/4/2023	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	840.09
61769	5/4/2023	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1900.26
61770	5/4/2023	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	69.1
61770	5/4/2023	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	171.99
61770	5/4/2023	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	130.26
61770	5/4/2023	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	228.74
61770	5/4/2023	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5961.74
61770	5/4/2023	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	131.45
61770	5/4/2023	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	516.86
61771	5/4/2023	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	104.07
61772	5/4/2023	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	275.69
61773	5/4/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1088.32
61774	5/4/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	223.76
61775	5/4/2023	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
61775	5/4/2023	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
61776	5/4/2023	795 - City of Sierra Vista	Medical	5000 Health Dept	100 General Fund	2291.42
61777	5/4/2023	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	356.28
61778	5/4/2023	220 - Cochise College	Operating Supplies	5000 Health Dept	221 Public Health Accreditation	400
61778	5/4/2023	220 - Cochise College	Professional Services	5000 Health Dept	243 Immunization Program	700
61779	5/4/2023	18686 - Cochise Heart Center, PLLC	X Ray/Lab	5000 Health Dept	100 General Fund	68.28
61780	5/4/2023	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	32.97
61780	5/4/2023	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12.18
61781	5/4/2023	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	2079.82
61782	5/4/2023	26043 - CompuFor LLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	3000
61783	5/4/2023	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	18245.46
61784	5/4/2023	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3153.55
61784	5/4/2023	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	754.4
61785	5/4/2023	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust Fund	95453.02
61786	5/4/2023	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
61787	5/4/2023	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	49.02
61787	5/4/2023	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
61787	5/4/2023	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	407.52
61787	5/4/2023	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	59.98

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61787	5/4/2023	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
61787	5/4/2023	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
61787	5/4/2023	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	64.76
61787	5/4/2023	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	120.73
61788	5/4/2023	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	113.98
61789	5/4/2023	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	99.39
61790	5/4/2023	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	326.71
61791	5/4/2023	1452 - Demco Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	299.89
61792	5/4/2023	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100 General Fund	15999.94
61793	5/4/2023	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	87.99
61794	5/4/2023	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.42
61794	5/4/2023	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	54.74
61794	5/4/2023	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
61794	5/4/2023	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
61794	5/4/2023	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.6
61794	5/4/2023	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
61795	5/4/2023	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	40.6
61796	5/4/2023	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5684.37
61796	5/4/2023	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	10571.09
61797	5/4/2023	30585 - Encore One, LLC dba General Parts, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1687.72
61798	5/4/2023	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	470.94
61798	5/4/2023	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
61799	5/4/2023	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1904
61800	5/4/2023	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	25.7
61801	5/4/2023	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	147.48
61802	5/4/2023	10239 - Fort Huachuca Accommodation Schools	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	8544.55
61803	5/4/2023	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	120.52
61804	5/4/2023	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	6000
61805	5/4/2023	8213 - Herald Review Media	Legal Notices Advertising	1900 Development Services	100 General Fund	480.77
61806	5/4/2023	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	831.5
61807	5/4/2023	31112 - Huntsman Holdings, LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	1417.05
61808	5/4/2023	31112 - Huntsman Holdings, LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	17047.74
61809	5/4/2023	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	939.67
61809	5/4/2023	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	135.87
61810	5/4/2023	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	400
61810	5/4/2023	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
61811	5/4/2023	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
61812	5/4/2023	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
61813	5/4/2023	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
61814	5/4/2023	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	1500
61815	5/4/2023	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2400
61816	5/4/2023	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
61817	5/4/2023	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2400
61818	5/4/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1178.63
61818	5/4/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1308.36
61818	5/4/2023	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	272.37
61819	5/4/2023	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2162.93
61820	5/4/2023	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.2
61821	5/4/2023	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	14.25
61821	5/4/2023	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1166.2
61822	5/4/2023	31862 - MRO Corporation	Legal Professional Svcs	0600 County Attorney	204 Border Security Trust Fund	1297.11
61823	5/4/2023	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	284.61
61824	5/4/2023	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
61824	5/4/2023	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	798
61825	5/4/2023	31893 - Ocotillo Certified Reporters	Transcription Services	0810 Court Administration	100 General Fund	77.5
61826	5/4/2023	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1508.88
61827	5/4/2023	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	873.26
61828	5/4/2023	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	32.42
61829	5/4/2023	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	1102.85
61830	5/4/2023	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	391.9

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61831	5/4/2023	29638 - Pride Outfitting, LLC	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	900
61832	5/4/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	223.39
61832	5/4/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	166.49
61833	5/4/2023	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	110.29
61834	5/4/2023	22038 - Pueblo Mechanical & Controls, LLC	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	3644.1
61835	5/4/2023	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	10846.82
61836	5/4/2023	27471 - RCHP-Sierra Vista, Inc.	Hospital	5000 Health Dept	100 General Fund	176.19
61837	5/4/2023	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	23341.91
61838	5/4/2023	30909 - Holly Salisbury	Witness Fees & Charges	1350 Legal Defender	100 General Fund	5400
61839	5/4/2023	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	2622.37
61840	5/4/2023	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	1482
61841	5/4/2023	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	12823.85
61841	5/4/2023	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	21078.27
61842	5/4/2023	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	85.46
61843	5/4/2023	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	597.23
61844	5/4/2023	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	68.56
61844	5/4/2023	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	75.04
61844	5/4/2023	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	81.67
61844	5/4/2023	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	67.63
61844	5/4/2023	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	66.95
61844	5/4/2023	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	93.48
61845	5/4/2023	23573 - Specialists in Dermatology PLLC	X Ray/Lab	5000 Health Dept	100 General Fund	276.93
61846	5/4/2023	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	2386.81
61846	5/4/2023	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.9
61847	5/4/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	738.95
61847	5/4/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	449.96
61847	5/4/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1302.42
61848	5/4/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	208.85
61849	5/4/2023	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9776.11
61850	5/4/2023	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	167.2
61851	5/4/2023	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	10474.7
61852	5/4/2023	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	15058.01
61853	5/4/2023	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
61854	5/4/2023	27593 - Trinity Services Group, Inc.	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	327.65
61855	5/4/2023	25534 - Tyler Technologies, Inc.	Conference Registration	9000 School Superintendent	278 Small Schools	150
61856	5/4/2023	4479 - Ultra-Chem, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	394.71
61857	5/4/2023	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	4965.04
61858	5/4/2023	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	84.55
61859	5/4/2023	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	675.06
61860	5/4/2023	9666 - Vista Service Station Maintenance & Construc, Inc.	Repair & Maint	1750 Fleet Management	109 Fleet Management	9926.58
61861	5/4/2023	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1590.15
61862	5/4/2023	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	656.37
61863	5/4/2023	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	804.42
61864	5/4/2023	31274 - Wastebuilt Environmental Solutions, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6081.62
61865	5/4/2023	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4295.85
61866	5/4/2023	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3152.9
61866	5/4/2023	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1320.23
61867	5/4/2023	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1127
61868	5/4/2023	20146 - West Press	Printing & Binding	0920 Justice Court 2	100 General Fund	140.39
61868	5/4/2023	20146 - West Press	Printing & Binding	5000 Health Dept	100 General Fund	57.95
61869	5/4/2023	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	127738.47
61870	5/4/2023	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	10220.84
61871	5/4/2023	28537 - Daniel Williamson	Professional Services	5000 Health Dept	532 COVID-19 CDC	1280
61871	5/4/2023	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	6344
61872	5/4/2023	31865 - John E. Wilson	Training	5000 Health Dept	532 COVID-19 CDC	3780
61872	5/4/2023	31865 - John E. Wilson	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	1041.61
61873	5/4/2023	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	6850
61874	5/4/2023	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
61875	5/4/2023	31907 - Ballard Spahr LLP	Judgements & Damages	0100 Board of Supervisors	100 General Fund	8000
61876	5/4/2023	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	470

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61876	5/4/2023	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217 CLOSED	108
61876	5/4/2023	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	402
61877	5/4/2023	31922 - Maloney, Robert	Refunds/Rebates	0200 Treasurer	100 General Fund	66.33
61878	5/4/2023	29237 - TFLTC LLC	Refunds/Rebates	0200 Treasurer	100 General Fund	11.21
61879	5/4/2023	29989 - Bullington, Dallas	Meals and Lodging	0600 County Attorney	100 General Fund	856.16
61879	5/4/2023	29989 - Bullington, Dallas	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	50.24
61879	5/4/2023	29989 - Bullington, Dallas	Travel Expenditures	0600 County Attorney	100 General Fund	78.8
61880	5/4/2023	31317 - Sara Dent	Meals and Lodging	1350 Legal Defender	100 General Fund	189
61881	5/4/2023	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	46.24
61882	5/4/2023	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	46.37
61883	5/4/2023	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
61884	5/4/2023	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
61885	5/4/2023	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
61886	5/4/2023	31921 - Blas Cano	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	514.4
61887	5/4/2023	31402 - Circle K	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	22.9
61888	5/4/2023	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	372.57
61889	5/4/2023	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	35.03
61890	5/4/2023	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
61891	5/4/2023	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	30.38
61892	5/4/2023	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	70
61893	5/4/2023	31370 - Cochise County Jail	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	143.5
61894	5/4/2023	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
61895	5/4/2023	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	235.6
61896	5/4/2023	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
61897	5/4/2023	31897 - Herrman, Ariana	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20.92
61898	5/4/2023	31901 - Hieber, Karissa	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	109
61899	5/4/2023	31912 - Holbrook Justice Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	168.07
61900	5/4/2023	31910 - Mericka Isom	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	192.34
61901	5/4/2023	31899 - Jenkins, Eric	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	57.11
61902	5/4/2023	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
61903	5/4/2023	31919 - Jeremy Kramer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	174.4
61904	5/4/2023	31913 - Maricopa County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	56
61905	5/4/2023	31909 - Daniel P. Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	57.62
61906	5/4/2023	31908 - Rosa A. Nieblas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	243
61907	5/4/2023	31918 - Jeremy Nunn	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	780
61908	5/4/2023	31900 - Palomino, Jaime	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	213
61909	5/4/2023	31902 - Rivera, Rusty	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	137
61910	5/4/2023	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
61911	5/4/2023	31920 - Tim Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	42.26
61912	5/4/2023	31898 - Saunders, Dawn	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	124
61913	5/4/2023	23812 - State Farm Insurance	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	91
61914	5/4/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	256
61915	5/4/2023	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130
61916	5/4/2023	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
61917	5/4/2023	27668 - Valencia, Elbira O	Detention Officers Retire	1600 Finance	100 General Fund	218.93
61917	5/4/2023	27668 - Valencia, Elbira O	Salary and Wages	1600 Finance	100 General Fund	238.45
61918	5/4/2023	28107 - Waller, Tom	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	202
61919	5/4/2023	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	27
61920	5/4/2023	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
61921	5/4/2023	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	98.58