

Demands 05/18/23  
 Date Range 05/05/2023-05/18/2023  
 Warrant Range 61922-62195

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61922	05/11/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61922	05/11/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
61923	05/11/23	15521 - AHS Rescue LLC	Operating Supplies	3000 Sheriff	100 General Fund	155.36
61924	05/11/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	113.88
61925	05/11/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	38.45
61925	05/11/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	63.78
61925	05/11/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	138.30
61926	05/11/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	6,458.00
61927	05/11/23	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	5,305.05
61928	05/11/23	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,563.00
61929	05/11/23	92 - Arizona Supreme Court	Misc Professional Service	0700 Clerk of the Superior Court	100 General Fund	9.00
61930	05/11/23	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	4,320.00
61931	05/11/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	558.88
61932	05/11/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	720.00
61933	05/11/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	62.70
61934	05/11/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	544.67
61935	05/11/23	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	55.00
61936	05/11/23	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.75
61937	05/11/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	44.09
61937	05/11/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	366.92
61937	05/11/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	459.27
61938	05/11/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1.37
61938	05/11/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
61938	05/11/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	14.29
61939	05/11/23	31162 - BERTELSMANN LEARNING LLC DBA RELIAS LLC	Operating Leases & Rentals	3000 Sheriff	203 Jail Enhancement	10,985.34
61940	05/11/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	92.32
61940	05/11/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	270.89
61941	05/11/23	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100 General Fund	73.36
61942	05/11/23	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100 General Fund	40.09
61943	05/11/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
61943	05/11/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	823.00
61943	05/11/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
61944	05/11/23	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	826.31
61945	05/11/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.76
61945	05/11/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	69.24
61946	05/11/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.89
61947	05/11/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	3,175.00
61948	05/11/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	104,828.00
61949	05/11/23	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	132.63
61949	05/11/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	131.93
61949	05/11/23	21957 - Culligan of Tucson	General Operating Supply	2200 Human Resources	100 General Fund	63.16
61949	05/11/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	281.02
61950	05/11/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	73.68
61951	05/11/23	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
61951	05/11/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	1,352.40
61952	05/11/23	31925 - Michael Donohue	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,370.00
61953	05/11/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.07
61953	05/11/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
61954	05/11/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	27.61
61955	05/11/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,622.34
61956	05/11/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	3,549.00
61957	05/11/23	31916 - Esquer, Armida & Lopez, Nicole	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
61958	05/11/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	24.02
61959	05/11/23	25910 - Fennell, Tanya	Educational Reimbursement	2200 Human Resources	100 General Fund	1,244.49
61960	05/11/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2.24
61961	05/11/23	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	57.64

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
61962	05/11/23	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,549.63
61963	05/11/23	8213 - Herald Review Media	Advertising	0810 Court Administration	585 CASA Grant	907.50
61964	05/11/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	821.57
61965	05/11/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
61966	05/11/23	12056 - Intermountain Centers for Human Development	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	85.00
61967	05/11/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	483.53
61967	05/11/23	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	135.87
61968	05/11/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
61969	05/11/23	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,050.00
61970	05/11/23	31889 - Otabek Kushakov	Court Interpreters	0810 Court Administration	100 General Fund	250.00
61971	05/11/23	5044 - Kustom Signals, Inc.	Motor Vehicles	3000 Sheriff	594 AGO LE Equipment Grant	2,862.54
61972	05/11/23	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100 General Fund	6,650.00
61973	05/11/23	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	40.90
61973	05/11/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	37.60
61973	05/11/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	19.30
61974	05/11/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
61975	05/11/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,334.91
61975	05/11/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.11
61975	05/11/23	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	223.54
61976	05/11/23	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	642.01
61977	05/11/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	153.00
61978	05/11/23	25837 - Macs Towing	Professional Services	3000 Sheriff	100 General Fund	198.80
61979	05/11/23	18086 - Mauro Moreno	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
61980	05/11/23	31924 - Jessica Munevar Castano	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	171.00
61981	05/11/23	30577 - National Institute for Jail Operations (NIJO)	Conference Registration	3000 Sheriff	203 Jail Enhancement	3,285.00
61982	05/11/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
61983	05/11/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	270.00
61984	05/11/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	677.05
61984	05/11/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	183.39
61985	05/11/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	653.59
61986	05/11/23	29118 - Alexandra Rivera	Educational Reimbursement	2200 Human Resources	100 General Fund	785.05
61987	05/11/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	24,450.76
61988	05/11/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	40,673.68
61988	05/11/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,295.74
61989	05/11/23	18009 - Southwest Disposal LLC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
61989	05/11/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
61990	05/11/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	10,601.24
61991	05/11/23	18954 - Southwest Hazard Control Incorporated	Professional Services	1900 Development Services	100 General Fund	150.00
61992	05/11/23	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	53.46
61993	05/11/23	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,415.57
61994	05/11/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5,505.01
61994	05/11/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	819.21
61995	05/11/23	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
61995	05/11/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
61995	05/11/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,958.32
61996	05/11/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	204 Border Security Trust Fund	54,689.59
61997	05/11/23	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	115.53
61998	05/11/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	929.90
61998	05/11/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.57
61998	05/11/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.44
61998	05/11/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	404.63
61999	05/11/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	102.23
61999	05/11/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5,305.97
61999	05/11/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	124.22
61999	05/11/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.52
61999	05/11/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	62.09
61999	05/11/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 CLOSED	62.11
61999	05/11/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,880.96
61999	05/11/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,113.32
62000	05/11/23	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	62.38

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62001	05/11/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,123.23
62001	05/11/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,695.12
62002	05/11/23	26663 - We Frame It	Operating Supplies	0810 Court Administration	100 General Fund	1,184.29
62003	05/11/23	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	968.19
62004	05/11/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	229,783.79
62005	05/11/23	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	38.49
62005	05/11/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	802.30
62005	05/11/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	123.70
62005	05/11/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	268.80
62005	05/11/23	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
62005	05/11/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	351.68
62005	05/11/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	214.40
62005	05/11/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	258.05
62005	05/11/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	259.21
62005	05/11/23	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	48.75
62006	05/11/23	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	350.00
62007	05/11/23	91 - Arizona State University	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	375.00
62008	05/11/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	814.71
62009	05/11/23	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	16.00
62010	05/11/23	27715 - Eastern Arizona Counties Organization	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	6,000.00
62011	05/11/23	31923 - Gerhard Wessollek	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,000.00
62012	05/11/23	31366 - Kris Carlson	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	187.96
62012	05/11/23	31366 - Kris Carlson	Travel Expenditures	0600 County Attorney	100 General Fund	456.19
62013	05/11/23	31367 - Paul Correa	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	201.19
62013	05/11/23	31367 - Paul Correa	Travel Expenditures	0600 County Attorney	100 General Fund	456.19
62014	05/11/23	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100 General Fund	71.00
62015	05/11/23	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	81.00
62016	05/11/23	29146 - Holly Jean LaBombard	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	119.00
62017	05/11/23	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100 General Fund	81.00
62017	05/11/23	551 - Leiendecker, Philip	Personal Vehicle Mileage Reimb	0300 Assessor	100 General Fund	186.68
62018	05/11/23	30203 - Magana, Jessica	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	119.00
62019	05/11/23	21458 - Rios, Xavier Ramon	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	24.00
62020	05/11/23	31365 - Christine J Roberts	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	190.33
62020	05/11/23	31365 - Christine J Roberts	Travel Expenditures	0600 County Attorney	100 General Fund	88.00
62021	05/11/23	31927 - Nelson Argueta Xajap	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	32.63
62022	05/11/23	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	54.62
62023	05/11/23	31928 - Saul Eduardo Carrizoza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
62024	05/11/23	31872 - Hector Gomez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	416.00
62025	05/11/23	31726 - Griswold, Sharon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
62026	05/11/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
62027	05/11/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
62028	05/11/23	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
62029	05/11/23	31926 - Ashley Vasquez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	45.00
62030	05/11/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
62031	05/12/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	33.10
62032	05/18/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
62033	05/18/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
62033	05/18/23	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100 General Fund	78.00
62034	05/18/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,500.00
62035	05/18/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,145.00
62036	05/18/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,642.01
62037	05/18/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	383.27
62037	05/18/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	282.11
62037	05/18/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	189.34
62037	05/18/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	54.75
62037	05/18/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	164.30
62038	05/18/23	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	1,300.00
62039	05/18/23	2780 - Arizona Association of County Recorders	Travel, Training & Members	0400 Recorder	100 General Fund	50.00
62040	05/18/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	43,987.15
62041	05/18/23	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	36.60

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62042	05/18/23	92 - Arizona Supreme Court	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	899.46
62043	05/18/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	77.97
62044	05/18/23	30846 - Astrid Construction, LLC	Professional Services	2100 Facilities Management	100 General Fund	9,500.00
62045	05/18/23	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	33.95
62046	05/18/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	127.43
62047	05/18/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,444.95
62048	05/18/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
62048	05/18/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
62048	05/18/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
62049	05/18/23	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	3,188.12
62050	05/18/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,330.00
62051	05/18/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	26.96
62051	05/18/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	34.20
62052	05/18/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	57.58
62053	05/18/23	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	100.00
62053	05/18/23	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	237 Health S.T.D. Grant	333.00
62053	05/18/23	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	575.00
62053	05/18/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	8.00
62053	05/18/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	92.00
62054	05/18/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	58.66
62055	05/18/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.45
62055	05/18/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	35.20
62055	05/18/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	35.20
62055	05/18/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.17
62055	05/18/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.41
62055	05/18/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.55
62055	05/18/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	50.59
62056	05/18/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.10
62057	05/18/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	226.47
62057	05/18/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	1,124.63
62058	05/18/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	285.20
62059	05/18/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	28,833.89
62060	05/18/23	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
62060	05/18/23	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
62061	05/18/23	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	133.39
62062	05/18/23	29898 - CITY OF WILLCOX	Professional Services	0100 Board of Supervisors	100 General Fund	25,000.00
62063	05/18/23	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1,100.00
62064	05/18/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	451.20
62065	05/18/23	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	6,652.00
62065	05/18/23	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5,700.00
62066	05/18/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	496.00
62067	05/18/23	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	639.00
62068	05/18/23	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	90.00
62068	05/18/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	42.00
62068	05/18/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	99.00
62068	05/18/23	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	22.00
62069	05/18/23	7731 - Copper State Bolt & Nut Co	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	2,236.43
62070	05/18/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	8,144.20
62071	05/18/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	253.51
62071	05/18/23	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	65.88
62072	05/18/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
62073	05/18/23	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	2,250.00
62074	05/18/23	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	11,400.00
62075	05/18/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	2,422.50
62076	05/18/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	164.87
62077	05/18/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
62078	05/18/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
62079	05/18/23	31871 - DF Supply, Inc.	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	2,537.34
62080	05/18/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	6,025.35
62081	05/18/23	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	2,709.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62082	05/18/23	28174 - Eason, Steven Michael	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	140.40
62083	05/18/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	83,137.50
62084	05/18/23	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	38,229.88
62085	05/18/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	220.50
62086	05/18/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	359.91
62087	05/18/23	29976 - Gomez, Lionor	Professional Services	0100 Board of Supervisors	100 General Fund	1,404.25
62088	05/18/23	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	100 General Fund	6,092.57
62088	05/18/23	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	224 Az Prescription Drug Overdose Pr	10,526.96
62088	05/18/23	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	240 Smoke Free Arizona	12,271.14
62089	05/18/23	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4,400.00
62090	05/18/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,940.00
62091	05/18/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	843.12
62092	05/18/23	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00
62093	05/18/23	465 - Hodges Glass Co Inc	Professional Services	2100 Facilities Management	100 General Fund	427.30
62094	05/18/23	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12,500.00
62095	05/18/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
62096	05/18/23	30904 - J & R Plastering/Drywall, LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7,600.00
62097	05/18/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	34,844.08
62098	05/18/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,740.00
62099	05/18/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
62100	05/18/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14,561.52
62101	05/18/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	738.75
62102	05/18/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	5,650.00
62103	05/18/23	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	2,428.00
62104	05/18/23	2392 - Keefe Commissary Network, LLC	Keefe past due invoice payment	3000 Sheriff	208 Sheriff Inmate Welfare	56,395.74
62105	05/18/23	25448 - Klump Materials, LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26,631.37
62106	05/18/23	30212 - LABREPCO LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	771.26
62107	05/18/23	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400.00
62108	05/18/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,900.00
62109	05/18/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,600.00
62110	05/18/23	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	861.89
62111	05/18/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,151.53
62111	05/18/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	501.95
62111	05/18/23	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	229.04
62112	05/18/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
62113	05/18/23	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.20
62114	05/18/23	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	111.83
62115	05/18/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	6,500.00
62116	05/18/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
62117	05/18/23	31880 - Mercedes Medical, LLC dba Mercedes Scientific	Operating Supplies	1100 Adult Probation	100 General Fund	1,295.92
62117	05/18/23	31880 - Mercedes Medical, LLC dba Mercedes Scientific	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	1,295.92
62118	05/18/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,736.18
62119	05/18/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	942.00
62120	05/18/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
62121	05/18/23	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	140.24
62122	05/18/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
62123	05/18/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	67.53
62124	05/18/23	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
62125	05/18/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	123.44
62125	05/18/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.25
62126	05/18/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	915.19
62127	05/18/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	884.80
62127	05/18/23	29664 - Rapid Towing & Recovery	Judgements & Damages	1710 Heavy Fleet Management	505 Solid Waste	1,622.50
62128	05/18/23	31751 - ReconRobotics, Inc.	Machinery and Equipment	3600 Emergency Services	218 Homeland Security Grants	16,585.00
62129	05/18/23	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	3,148.00
62130	05/18/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	32,704.27
62131	05/18/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	1,150.37
62131	05/18/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2,161.54
62132	05/18/23	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
62133	05/18/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,373.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62133	05/18/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	29,165.44
62133	05/18/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	585.67
62133	05/18/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5,153.64
62134	05/18/23	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	1,333.50
62135	05/18/23	28468 - Smith, Zachariah D	Refunds/Rebates	5000 Health Dept	100 General Fund	300.00
62136	05/18/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	250.00
62137	05/18/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	109.92
62137	05/18/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	79.32
62137	05/18/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	84.67
62138	05/18/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	786.73
62139	05/18/23	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
62139	05/18/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
62140	05/18/23	31723 - Strahl LLC	Machinery and Equipment	3600 Emergency Services	218 Homeland Security Grants	14,500.00
62141	05/18/23	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
62141	05/18/23	7739 - Streitfeld, Stephen V. MD PC	Court Costs	0600 County Attorney	100 General Fund	175.00
62142	05/18/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10,983.66
62142	05/18/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,185.51
62142	05/18/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	791.76
62143	05/18/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100 General Fund	80.00
62143	05/18/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	40.00
62144	05/18/23	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	57.74
62145	05/18/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	365.76
62146	05/18/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	3,547.81
62147	05/18/23	21654 - Tombstone News	Legal Notices Advertising	0200 Treasurer	100 General Fund	135.00
62148	05/18/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,204.81
62149	05/18/23	25748 - Trevino-Carranza, Jorge	Educational Reimbursement	2200 Human Resources	100 General Fund	391.27
62150	05/18/23	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	840.00
62151	05/18/23	3657 - Tucson Orthopaedic Institute PC	X Ray/Lab	5000 Health Dept	100 General Fund	118.28
62151	05/18/23	3657 - Tucson Orthopaedic Institute PC	Physician	5000 Health Dept	100 General Fund	116.06
62152	05/18/23	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	260.11
62153	05/18/23	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	472.66
62154	05/18/23	31583 - US Corrections, LLC	Other	3000 Sheriff	204 Border Security Trust Fund	14,312.00
62155	05/18/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	727.40
62156	05/18/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	109.60
62157	05/18/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.90
62157	05/18/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	14,601.70
62158	05/18/23	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,407.95
62159	05/18/23	26975 - Washington Federal, N.A.	Bank Charges and Fees	1100 Adult Probation	100 General Fund	14.73
62160	05/18/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
62161	05/18/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8,132.03
62162	05/18/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,198.37
62162	05/18/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	2,524.41
62163	05/18/23	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	163.75
62164	05/18/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	45,446.76
62165	05/18/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	30,410.28
62166	05/18/23	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
62167	05/18/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	683.46
62168	05/18/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	320.00
62168	05/18/23	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	155.00
62169	05/18/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	6,260.80
62170	05/18/23	31929 - George Benton	General Operating Supply	3000 Sheriff	208 Sheriff Inmate Welfare	124.26
62171	05/18/23	22369 - Encinas, Jose F	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100.00
62172	05/18/23	31933 - Randy Haines	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
62173	05/18/23	27062 - Jose Romo	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,000.00
62174	05/18/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	765.38
62175	05/18/23	5524 - Troxler Electronic Labs, Inc	Miscellaneous Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	159.00
62176	05/18/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	148.50
62177	05/18/23	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1,141.00
62178	05/18/23	28000 - Esparza, Elaine	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	120.52
62179	05/18/23	31707 - Cynthia Meyers	Travel Expenditures	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	54.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62180	05/18/23	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100 General Fund	27.00
62181	05/18/23	26859 - Solis, Joaquin	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	44.00
62182	05/18/23	15466 - Watkins, Jackie	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	44.00
62183	05/18/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
62184	05/18/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
62185	05/18/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	105,694.00
62186	05/18/23	21957 - Culligan of Tucson	CULLIGAN WATER CONDITI	0950 Justice Court 5	100 General Fund	44.49
62187	05/18/23	24101 - Czzowitz, Helga	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	329.99
62188	05/18/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	30.00
62189	05/18/23	31936 - Roberto Leon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
62190	05/18/23	31911 - Christine Rose Mack	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150.00
62191	05/18/23	31932 - David Rivera Barraza	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	36.00
62192	05/18/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
62193	05/18/23	31931 - Martin Valenzuela	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.21
62194	05/18/23	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	29.94
62195	05/18/23	31930 - Clara Wilson Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00