

Demands 06/01/23
 Date Range 05/19/2023-06/01/2023
 Warrant Range 62196-62434

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62196	05/25/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
62197	05/25/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	78.87
62197	05/25/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	391.50
62198	05/25/23	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	276 School Fund	24,877.46
62199	05/25/23	9379 - Arizona Constables State Association	Travel, Training & Members	1000 Constable - Sierra Vista	100 General Fund	245.00
62200	05/25/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2,119.73
62201	05/25/23	89 - Arizona State Land Department	Miscellaneous Oper Lease	1800 IT/Communications	100 General Fund	2,400.00
62202	05/25/23	92 - Arizona Supreme Court	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	470.00
62202	05/25/23	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	230.39
62203	05/25/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,511.32
62204	05/25/23	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,707.18
62205	05/25/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	375.00
62205	05/25/23	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	281.25
62206	05/25/23	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	16,640.72
62206	05/25/23	26399 - Benson Unified School District	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	631.24
62207	05/25/23	4966 - Bisbee Unified School District #2	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,116.80
62208	05/25/23	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,017.30
62209	05/25/23	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	340.42
62210	05/25/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	225,508.70
62210	05/25/23	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	3,894.48
62211	05/25/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,375.74
62212	05/25/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.11
62212	05/25/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	452.27
62212	05/25/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.16
62212	05/25/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.74
62212	05/25/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	433.61
62212	05/25/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	54.65
62213	05/25/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,328.98
62214	05/25/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62214	05/25/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	339.37
62215	05/25/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	211.60
62216	05/25/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10,000.00
62217	05/25/23	10076 - Cochise Elementary School District #26	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	145.67
62218	05/25/23	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	5,000.00
62219	05/25/23	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	190.00
62219	05/25/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	2,877.92
62220	05/25/23	229 - Cochise Lock and Safe, Inc.	Professional Services	3000 Sheriff	100 General Fund	54.03
62221	05/25/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	496.00
62222	05/25/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3,133.55
62223	05/25/23	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	27,536.19
62224	05/25/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	1,120.00
62225	05/25/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	94.24
62226	05/25/23	10238 - Double Adobe Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	72.84
62227	05/25/23	5800 - Douglas Unified School District #27	Trf Other Agencies	9000 School Superintendent	276 School Fund	8,780.28
62227	05/25/23	5800 - Douglas Unified School District #27	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,116.80
62228	05/25/23	28977 - Elfrida Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	97.11
62229	05/25/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	17.50
62230	05/25/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	8.30
62231	05/25/23	29100 - Freedom Towing & Hauling	Professional Services	3000 Sheriff	100 General Fund	165.00
62232	05/25/23	25070 - Graves, Sarah C	Educational Reimbursement	2200 Human Resources	100 General Fund	184.86
62233	05/25/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	119.52
62234	05/25/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4,867.02
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8,696.66
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	73.34
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	17.58
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	88.77

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	17.88
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	229.04
62235	05/25/23	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	45.81
62236	05/25/23	25457 - Logicalis, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	23,103.69
62237	05/25/23	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	440.20
62238	05/25/23	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167 Court Improvement Program	960.00
62239	05/25/23	10077 - McNeal Elementary School District #55	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	194.23
62240	05/25/23	25107 - MGT OF AMERICA CONSULTING, LLC	Professional Services	1600 Finance	100 General Fund	13,900.00
62241	05/25/23	29943 - North Mesa Justice Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
62242	05/25/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
62243	05/25/23	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	276 School Fund	2,717.71
62243	05/25/23	8463 - Palominas Public School District #49	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	48.56
62244	05/25/23	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	276 School Fund	4,912.78
62244	05/25/23	8442 - Pearce Elementary School District #22-3	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	194.23
62245	05/25/23	14348 - PrevenTronics	Operating Supplies	1800 IT/Communications	222 Public Health Emerg Preparedness	3,363.12
62245	05/25/23	14348 - PrevenTronics	Professional Services	1800 IT/Communications	215 Border Strike Task Force	2,334.20
62246	05/25/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	303.10
62246	05/25/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	183.39
62247	05/25/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	395.00
62248	05/25/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	1,083.39
62249	05/25/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	563.65
62250	05/25/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	284.83
62251	05/25/23	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	276 School Fund	30,730.98
62252	05/25/23	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
62253	05/25/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,192.24
62253	05/25/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	6,662.63
62254	05/25/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
62255	05/25/23	6857 - Sierra Vista Unified School District No. 68	Trf Other Agencies	9000 School Superintendent	276 School Fund	10,327.28
62255	05/25/23	6857 - Sierra Vista Unified School District No. 68	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	48.56
62256	05/25/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	157.94
62256	05/25/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	39.97
62256	05/25/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	48.07
62257	05/25/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	1,000.00
62258	05/25/23	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	276 School Fund	21,239.91
62258	05/25/23	9703 - St. David Unified School District #21	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	48.56
62259	05/25/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,906.94
62260	05/25/23	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
62261	05/25/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,405.81
62261	05/25/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	448.24
62261	05/25/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,066.58
62261	05/25/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,416.06
62262	05/25/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	980.00
62263	05/25/23	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	3,093.09
62264	05/25/23	6550 - Tombstone Unified School District #1	Trf Other Agencies	9000 School Superintendent	276 School Fund	14,466.56
62264	05/25/23	6550 - Tombstone Unified School District #1	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,068.23
62265	05/25/23	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	306.18
62266	05/25/23	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	773.12
62267	05/25/23	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	276 School Fund	10,619.96
62268	05/25/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	450.66
62269	05/25/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.90
62269	05/25/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,681.91
62270	05/25/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,308.29
62271	05/25/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,322.36
62271	05/25/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,605.59
62272	05/25/23	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204 Border Security Trust Fund	1,200,000.00
62273	05/25/23	6882 - Willcox Unified School District #13	Trf Other Agencies	9000 School Superintendent	276 School Fund	23,539.50
62273	05/25/23	6882 - Willcox Unified School District #13	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	72.84
62274	05/25/23	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	4,293.75
62275	05/25/23	30837 - Chapman, Raymond	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62276	05/25/23	29470 - Chartier, Jesse	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62277	05/25/23	22369 - Encinas, Jose F	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62278	05/25/23	31941 - Travis Fast	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	251 Highway Fund	46.24
62278	05/25/23	31941 - Travis Fast	Training	4110 Engineering & Natural Resources	251 Highway Fund	17.00
62279	05/25/23	29047 - Galyon, Scott	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	251 Highway Fund	79.65
62279	05/25/23	29047 - Galyon, Scott	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62280	05/25/23	29592 - Hop, Ryan	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62281	05/25/23	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	146.20
62282	05/25/23	30224 - O'Malley, Eddie	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62283	05/25/23	25592 - Pomroy, Todd	Training	4110 Engineering & Natural Resources	251 Highway Fund	24.00
62284	05/25/23	28171 - Romero, Shannon M	Meals and Lodging	0300 Assessor	100 General Fund	146.20
62285	05/25/23	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	138.79
62286	05/25/23	14979 - Aguilera, Claudia	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	35.43
62287	05/25/23	25271 - Figueroa, Jeffrey Anthony	Meals and Lodging	0830 Court Security	100 General Fund	64.00
62287	05/25/23	25271 - Figueroa, Jeffrey Anthony	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	195.38
62288	05/25/23	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	95.37
62289	05/25/23	26401 - McCabe, Doug	Meals and Lodging	0300 Assessor	100 General Fund	11.95
62290	05/25/23	31298 - John Schow	Meals and Lodging	1100 Adult Probation	100 General Fund	78.00
62290	05/25/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	185.14
62291	05/25/23	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500.00
62292	05/25/23	31935 - Liliana Hernandez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	345.00
62293	05/25/23	29266 - Tanya Hiple	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	3,973.39
62294	05/25/23	31945 - Michele McLeod	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	964.40
62295	05/25/23	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.00
62296	05/25/23	31944 - Whitney Sleezer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,500.00
62297	05/25/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
62298	05/25/23	31939 - Lesley Woodman	Refunds/Rebates	0910 Justice Court 1	100 General Fund	20.50
62299	05/25/23	31946 - Jessica Wooldridge	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
62300	06/01/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
62301	06/01/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	672.65
62301	06/01/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	292.97
62301	06/01/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	74.82
62301	06/01/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	21.30
62302	06/01/23	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
62303	06/01/23	8773 - APC Equipment	Accountable Equipment	0810 Court Administration	100 General Fund	9,167.75
62304	06/01/23	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	34.50
62305	06/01/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	946.27
62306	06/01/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	59,780.50
62306	06/01/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4,660.13
62306	06/01/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,686.80
62307	06/01/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	242.88
62308	06/01/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,134.59
62309	06/01/23	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	22,051.01
62310	06/01/23	31963 - AZ Department of Emergency and Military Affairs	Refunds/Rebates	1600 Finance	100 General Fund	30,762.44
62311	06/01/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	580.38
62312	06/01/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	56.79
62313	06/01/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,906.58
62314	06/01/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	146,671.13
62315	06/01/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,048.15
62315	06/01/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.59
62316	06/01/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	201.96
62317	06/01/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	92.30
62317	06/01/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	199.80
62318	06/01/23	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	427.00
62319	06/01/23	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	115.73
62320	06/01/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	163.94
62321	06/01/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	34.34
62322	06/01/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	69.10
62322	06/01/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.42
62322	06/01/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.94
62322	06/01/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	47.34

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62322	06/01/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	241.35
62322	06/01/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	70.74
62322	06/01/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	153.67
62323	06/01/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	104.07
62324	06/01/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	203.62
62325	06/01/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62325	06/01/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	329.56
62325	06/01/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,154.44
62326	06/01/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	401.22
62327	06/01/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	21.19
62328	06/01/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
62329	06/01/23	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	7,403.57
62330	06/01/23	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	941.55
62331	06/01/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3,603.25
62332	06/01/23	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	450.00
62333	06/01/23	1452 - Demco Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	25.03
62333	06/01/23	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	107.68
62334	06/01/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
62335	06/01/23	29640 - Dominion Environmental Consultants, Inc.	Professional Services	2100 Facilities Management	100 General Fund	477.00
62336	06/01/23	31954 - Paul J. Dougherty	Event Planning/Supplies	8000 County Library District	171 County Library	178.95
62337	06/01/23	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.32
62337	06/01/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.18
62337	06/01/23	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
62337	06/01/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
62337	06/01/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	32.27
62337	06/01/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.60
62337	06/01/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
62338	06/01/23	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,225.00
62338	06/01/23	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	100 General Fund	1,537.50
62338	06/01/23	26931 - Emily Danies Attorney at Law LLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,012.50
62339	06/01/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,911.03
62340	06/01/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	457.82
62340	06/01/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
62341	06/01/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	94.50
62342	06/01/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	7.80
62343	06/01/23	18920 - Ferguson Enterprises, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	280.05
62343	06/01/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	264.20
62344	06/01/23	29100 - Freedom Towing & Hauling	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	105.00
62345	06/01/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	3,233.18
62346	06/01/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	3,594.32
62346	06/01/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	3,594.31
62346	06/01/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	16,521.65
62346	06/01/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	155 Diversion Intake	5,879.93
62347	06/01/23	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	39,881.58
62348	06/01/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
62349	06/01/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,983.22
62350	06/01/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	337.29
62350	06/01/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	662.05
62350	06/01/23	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	13.59
62351	06/01/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	17,475.09
62352	06/01/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	800.00
62353	06/01/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
62354	06/01/23	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	216.04
62355	06/01/23	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	119,704.61
62356	06/01/23	28231 - Kimberly Ann August Cart & Captioning	Court Interpreters	0810 Court Administration	100 General Fund	316.11
62357	06/01/23	25448 - Klump Materials, LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	54,845.48
62358	06/01/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	293.24
62359	06/01/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,200.00
62360	06/01/23	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1,684.82
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,406.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,347.11
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.44
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	66.01
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	223.54
62361	06/01/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	60.07
62362	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,638.26
62362	06/01/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	100.59
62363	06/01/23	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	89.66
62364	06/01/23	30790 - Lifeloc Technologies	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	3,258.05
62364	06/01/23	30790 - Lifeloc Technologies	Small Tools & Minor Equip	1100 Adult Probation	554 Title IV-E	2,873.67
62365	06/01/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	524.00
62366	06/01/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	386.22
62366	06/01/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,497.48
62367	06/01/23	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	320.00
62368	06/01/23	31950 - David Moore	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	556.00
62369	06/01/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,119.25
62370	06/01/23	26980 - Plotter Doctors, LLC	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	1,216.85
62371	06/01/23	27986 - Powell, Michael	General Office Supplies	0600 County Attorney	100 General Fund	23.76
62372	06/01/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.37
62372	06/01/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.25
62373	06/01/23	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	27,029.15
62374	06/01/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,179.06
62375	06/01/23	10563 - Quik Print	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	62.88
62376	06/01/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.35
62377	06/01/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	51,582.23
62378	06/01/23	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.96
62378	06/01/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	345.21
62378	06/01/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,283.34
62379	06/01/23	30909 - Holly Salisbury	Witness Fees & Charges	1350 Legal Defender	100 General Fund	5,400.00
62380	06/01/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	196.89
62380	06/01/23	13582 - Santa Cruz Radiology, LLC	Radiology Services	5000 Health Dept	234 TB Control	66.00
62381	06/01/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,270.19
62381	06/01/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,663.17
62381	06/01/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,570.84
62381	06/01/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,468.80
62381	06/01/23	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.15
62382	06/01/23	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	46.57
62383	06/01/23	27858 - Southern Arizona Rad Associates LLC	Radiology Services	5000 Health Dept	234 TB Control	26.93
62384	06/01/23	29782 - Southwest Desert Images, LLC	Professional Services	2000 Airport Operations	105 Airport Enterprise	11,350.00
62385	06/01/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	267.99
62386	06/01/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	80.97
62386	06/01/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	75.04
62386	06/01/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	109.65
62386	06/01/23	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	68.63
62386	06/01/23	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	78.80
62386	06/01/23	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	124.68
62387	06/01/23	23573 - Specialists in Dermatology PLLC	X Ray/Lab	5000 Health Dept	100 General Fund	146.30
62388	06/01/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
62389	06/01/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	942.82
62390	06/01/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	466.25
62391	06/01/23	7739 - Streifeld, Stephen V. MD PC	Judicial Related Expenses	1300 Public Defender	100 General Fund	175.00
62392	06/01/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	740.85
62392	06/01/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,514.35
62392	06/01/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,141.73
62393	06/01/23	31959 - Damaris Tentory	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	96.00
62394	06/01/23	31960 - Stephen Tesner	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	29.00
62395	06/01/23	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	55.00
62395	06/01/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	309.46
62396	06/01/23	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100 General Fund	2,000.00
62397	06/01/23	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	2,365.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62398	06/01/23	3964 - Tucson Medical Center	Hospital	5000 Health Dept	100 General Fund	785.87
62399	06/01/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	926.42
62400	06/01/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,204.52
62401	06/01/23	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4,722.35
62402	06/01/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	371.19
62403	06/01/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.90
62403	06/01/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7,149.89
62404	06/01/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,916.45
62405	06/01/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,367.28
62405	06/01/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,932.73
62406	06/01/23	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	74.85
62407	06/01/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	31,619.20
62408	06/01/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	8,154.83
62409	06/01/23	31947 - Frank Ambriz	Refunds/Rebates	1600 Finance	100 General Fund	2,351.96
62410	06/01/23	31102 - CommonHealth ACTION	Professional Services	5000 Health Dept	243 Immunization Program	24,158.40
62411	06/01/23	31964 - Garcia, Daniel	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170.00
62412	06/01/23	26173 - Tardibuono, William	Meals and Lodging	1600 Finance	100 General Fund	27.00
62412	06/01/23	26173 - Tardibuono, William	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	154.58
62413	06/01/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	40.50
62414	06/01/23	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	93.47
62415	06/01/23	18006 - Renteria, Marisol F	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	137.22
62415	06/01/23	18006 - Renteria, Marisol F	Travel, Training & Members	1600 Finance	100 General Fund	324.87
62416	06/01/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
62417	06/01/23	31955 - Oswaldo Anguiano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500.00
62418	06/01/23	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
62419	06/01/23	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
62420	06/01/23	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
62421	06/01/23	31957 - Sandra Bosma	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
62422	06/01/23	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6,000.00
62423	06/01/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250.00
62424	06/01/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,654.20
62425	06/01/23	31952 - Wesley Cooks	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	220.80
62426	06/01/23	31958 - Jesus Abner Garcia Valenzuela	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	381.40
62427	06/01/23	31377 - Kyrene Justice Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	196.60
62428	06/01/23	31953 - Darby McDaniel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	58.00
62429	06/01/23	31943 - Francisca Ortega Jimenez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	8.19
62430	06/01/23	31951 - Ariel Lucille Pash	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	33.47
62431	06/01/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
62432	06/01/23	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
62433	06/01/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
62434	06/01/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	87.34
EFT	06/06/23	Pioneer Title	EFT for CCSO Building Escrow Payment	0300 Sheriff	214 DPS Agreements	20,000.00