

Demands 07/06/23  
 Date Range 06/23/2023-07/06/2023  
 Warrant Range 62839-63057

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62839	06/28/23	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	2,709.00
62840	06/28/23	22208 - Freeport-McMoRan Copper & Gold	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	100.00
62841	06/29/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	350.00
62842	06/29/23	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.50
62843	06/29/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	19.96
62843	06/29/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	125.08
62843	06/29/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	752.71
62843	06/29/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	306.82
62844	06/29/23	31015 - APL Access & Security, Inc	Repairs & Maintenance	0500 Elections	100 General Fund	360.00
62845	06/29/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	897.06
62846	06/29/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	14,041.84
62846	06/29/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	834.83
62846	06/29/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,881.02
62847	06/29/23	92 - Arizona Supreme Court	Debt Set Off	0920 Justice Court 2	100 General Fund	9.00
62848	06/29/23	92 - Arizona Supreme Court	Debt Set Off	1200 Juvenile Court Services	100 General Fund	63.00
62848	06/29/23	92 - Arizona Supreme Court	Debt Set Off	1200 Juvenile Court Services	100 General Fund	63.00
62849	06/29/23	30666 - Armand Advertising LLC	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	939.00
62850	06/29/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.56
62851	06/29/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	315.59
62852	06/29/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,636.47
62853	06/29/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	9,433.37
62854	06/29/23	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	178.00
62855	06/29/23	26046 - Beacon Secure	Professional Service	5000 Health Dept	100 General Fund	32.50
62855	06/29/23	26046 - Beacon Secure	Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	32.50
62856	06/29/23	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,025.00
62857	06/29/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	939.81
62857	06/29/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	95.43
62858	06/29/23	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	100 General Fund	20.00
62858	06/29/23	24430 - Bestway Electric Motor Service Co., Inc.	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	7,676.87
62859	06/29/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	12.08
62859	06/29/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	510.78
62860	06/29/23	9164 - CDW LLC	Operating Supplies	1800 IT/Communications	222 Public Health Emerg Preparedness	13,895.50
62860	06/29/23	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	222 Public Health Emerg Preparedness	1,439.83
62861	06/29/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	486.74
62861	06/29/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	181.40
62861	06/29/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	388.13
62861	06/29/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	70.74
62861	06/29/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.94
62861	06/29/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.74
62862	06/29/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62862	06/29/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.20
62863	06/29/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	212.92
62864	06/29/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	74.01
62865	06/29/23	27306 - Cochise County Solid Waste - Petty Cash	General Office Supplies	7000 Solid Waste	505 Solid Waste	76.17
62866	06/29/23	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229 Health Reserve Fund	1,020.00
62867	06/29/23	29613 - Cochise Painting LLC	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	148,000.00
62868	06/29/23	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7.46
62869	06/29/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	248.00
62869	06/29/23	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	100 General Fund	97.00
62869	06/29/23	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	194.00
62870	06/29/23	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
62871	06/29/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	87.99
62872	06/29/23	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	10,486.00
62873	06/29/23	31996 - E-Training Associates, LLC dba Traffic School #504	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	125.00
62874	06/29/23	6660 - Election Center (The)	Books, Dues & Subscrip	0500 Elections	100 General Fund	200.00
62875	06/29/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	15,974.85

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62875	06/29/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,305.89
62876	06/29/23	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	100 General Fund	6,339.47
62877	06/29/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	14.50
62877	06/29/23	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	11.73
62878	06/29/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	345.47
62879	06/29/23	31937 - HALO Branded Solutions, Inc.	Advertising	0810 Court Administration	585 CASA Grant	866.46
62880	06/29/23	30149 - Heithoff, Jeffrey DBA: Independent Fee Estimates,	Professional Services	2000 Airport Operations	505 Airport Enterprise	2,490.00
62881	06/29/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	251 Highway Fund	60.00
62881	06/29/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505 Solid Waste	280.00
62882	06/29/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	200.00
62883	06/29/23	31712 - Judge, Kamaljit	Court Interpreters	0810 Court Administration	100 General Fund	500.00
62884	06/29/23	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	590,060.00
62885	06/29/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	700.56
62886	06/29/23	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	200.00
62887	06/29/23	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10.98
62887	06/29/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	2,992.20
62887	06/29/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	2,248.22
62888	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,028.95
62888	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	762.40
62888	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	846.07
62888	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	61.33
62889	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	14.41
62889	06/29/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	650.52
62890	06/29/23	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	250.00
62891	06/29/23	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	100 General Fund	131.39
62892	06/29/23	31993 - Macdonald, Janet	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
62893	06/29/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	950.48
62894	06/29/23	19240 - Microwave Networks, Incorporated	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	25,692.00
62895	06/29/23	3263 - National Center for State Courts	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	495.00
62896	06/29/23	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	607.98
62897	06/29/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
62898	06/29/23	31962 - OptiMA, Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,879.94
62899	06/29/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	4,047.61
62900	06/29/23	31940 - Pima Awards & Promotional Products Inc.	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	35,992.16
62901	06/29/23	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	19,406.90
62902	06/29/23	31990 - Jennifer Pralgo	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	283.33
62903	06/29/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	172.19
62904	06/29/23	23646 - ProPac, Inc.	Operating Supplies	5000 Health Dept	222 Public Health Emerg Preparedness	10,060.35
62905	06/29/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	344.91
62905	06/29/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	174.80
62906	06/29/23	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	6,933.13
62906	06/29/23	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1,580.00
62907	06/29/23	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,000.00
62908	06/29/23	31992 - Guadalupe Rios	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,183.00
62909	06/29/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	1,140.47
62910	06/29/23	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2,023.29
62911	06/29/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	120.00
62912	06/29/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1,599.99
62913	06/29/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,373.44
62913	06/29/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,000.50
62913	06/29/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	7,169.25
62913	06/29/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	922.74
62914	06/29/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	69.32
62915	06/29/23	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	6,892.52
62916	06/29/23	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	95.48
62916	06/29/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.67
62917	06/29/23	30533 - Spray Systems of Arizona, Inc	Professional Services	1900 Development Services	100 General Fund	33,520.00
62918	06/29/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rent	2100 Facilities Management	100 General Fund	1,000.00
62919	06/29/23	27635 - STI-CO Industries, Inc.	Commun Equip R&M Supplies	3000 Sheriff	100 General Fund	3,358.24
62920	06/29/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	421.09

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62921	06/29/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.26
62922	06/29/23	7739 - Streitfeld, Stephen V. MD PC	Court Costs	0600 County Attorney	100 General Fund	175.00
62923	06/29/23	30810 - StunTronics LLC	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	2,287.00
62924	06/29/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	540.73
62924	06/29/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,119.62
62924	06/29/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	793.10
62925	06/29/23	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	8,971.31
62926	06/29/23	25285 - SWCA , Incorporated	Professional Services	2000 Airport Operations	105 Airport Enterprise	5,860.00
62927	06/29/23	28657 - Tadeo Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	35.00
62928	06/29/23	30619 - Tetra Tech BAS, Inc.	Archit & Engnr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	8,205.50
62929	06/29/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
62930	06/29/23	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	2,584.70
62931	06/29/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4,308.29
62932	06/29/23	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	575.00
62933	06/29/23	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	77,147.82
62934	06/29/23	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	607.92
62935	06/29/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	185.70
62936	06/29/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	477.40
62937	06/29/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	88.23
62937	06/29/23	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	1,720.08
62938	06/29/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	269.85
62938	06/29/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7,111.32
62939	06/29/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,160.92
62939	06/29/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,489.47
62940	06/29/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	52,375.03
62941	06/29/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	9,966.18
62942	06/29/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	1,349.64
62943	06/29/23	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	95.00
62944	06/29/23	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	95.00
62945	06/29/23	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	95.00
62946	06/29/23	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	95.00
62947	06/29/23	25288 - CenturyLink Communications	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	39,527.85
62947	06/29/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1,055.70
62948	06/29/23	31991 - East West Investment Strategies	Refunds/Rebates	0200 Treasurer	100 General Fund	332.78
62949	06/29/23	28802 - Thomas, David	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	100.00
62950	06/29/23	31779 - Aguilar, Ramon	Personal Vehicle Mileage Reimb	1600 Finance	147 Adult Probation Svcs Fee	75.33
62951	06/29/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
62952	06/29/23	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.21
62953	06/29/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
62954	06/29/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	79,095.00
62955	06/29/23	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
62956	06/29/23	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	150.00
62957	06/29/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
62958	06/29/23	32000 - Lopez, Juan	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	606.69
62959	06/29/23	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
62960	06/29/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33.61
62961	06/29/23	895 - Willcox, City of	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
62962	07/06/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	500.00
62963	07/06/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,500.00
62964	07/06/23	31956 - Acta Solutions Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	4,800.00
62965	07/06/23	31622 - Addisigns, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	12,894.00
62966	07/06/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmnts	1600 Finance	100 General Fund	25,516.65
62967	07/06/23	31885 - Altitude Technologies Inc.	Operating Supplies	3000 Sheriff	100 General Fund	2,989.96
62968	07/06/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	60.76
62968	07/06/23	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	3.67
62969	07/06/23	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	6,916.84
62970	07/06/23	18 - Arizona Association of Counties	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	19,263.32
62971	07/06/23	31256 - Arizona Communication Experts, Inc.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,136.00
62972	07/06/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	34,343.32
62973	07/06/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	19,590.86

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62974	07/06/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	11.00
62974	07/06/23	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	652,395.00
62975	07/06/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	5,342.94
62975	07/06/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	455.02
62976	07/06/23	92 - Arizona Supreme Court	Debt Set Off	1100 Adult Probation	147 Adult Probation Svcs Fee	6,960.00
62977	07/06/23	5467 - Arizona Town Hall	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	100.00
62978	07/06/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	243.27
62979	07/06/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,294.32
62980	07/06/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	108,437.79
62981	07/06/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	(73.01)
62981	07/06/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	154.71
62982	07/06/23	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	6,660.00
62983	07/06/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	61,471.63
62984	07/06/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,900.26
62984	07/06/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.19
62985	07/06/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	69.10
62985	07/06/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.11
62985	07/06/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.60
62985	07/06/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	47.34
62985	07/06/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,972.08
62985	07/06/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.74
62985	07/06/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.47
62985	07/06/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	136.62
62985	07/06/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	455.29
62986	07/06/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62986	07/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	377.24
62986	07/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,434.95
62986	07/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	149.64
62987	07/06/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	219.47
62988	07/06/23	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	3,493.18
62989	07/06/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
62989	07/06/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
62990	07/06/23	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	238,974.75
62991	07/06/23	795 - City of Sierra Vista	Trf Other Agencies	4110 Engineering & Natural Resources	261 Flood Control Distric	28,679.11
62992	07/06/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
62993	07/06/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	111.80
62994	07/06/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	56.27
62994	07/06/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	346.87
62994	07/06/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
62994	07/06/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
62994	07/06/23	21957 - Culligan of Tucson	Water	2100 Facilities Management	100 General Fund	80.53
62994	07/06/23	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	60.28
62995	07/06/23	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	60.45
62996	07/06/23	28921 - D and M Well Service, LLC	Professional Services	4010 Highway Dept Administration	251 Highway Fund	2,318.40
62997	07/06/23	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	93,835.21
62998	07/06/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	1,083.60
62999	07/06/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.70
62999	07/06/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
62999	07/06/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	26.86
62999	07/06/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	95.13
62999	07/06/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
63000	07/06/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	93.84
63001	07/06/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	389.68
63001	07/06/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
63002	07/06/23	7285 - Environmental Systems Research Institute, Inc ESRI	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	24,484.67
63002	07/06/23	7285 - Environmental Systems Research Institute, Inc ESRI	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	1,081.59
63003	07/06/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	136.50
63004	07/06/23	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	100 General Fund	2,797.72
63004	07/06/23	26672 - ExhibitOne Corporation	Data Processing Cap Equip	0810 Court Administration	100 General Fund	20,571.46
63005	07/06/23	26917 - Harris Systems USA, Inc.	Operating Leases & Rentals	0300 Assessor	100 General Fund	107,283.90

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63006	07/06/23	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12,500.00
63007	07/06/23	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	89,465.50
63007	07/06/23	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2,542.58
63007	07/06/23	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	369,678.23
63008	07/06/23	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	496.50
63009	07/06/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	400.00
63010	07/06/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63011	07/06/23	31308 - Just Appraised Inc	Operating Leases & Rentals	0300 Assessor	100 General Fund	45,000.00
63012	07/06/23	1608 - KE&G Construction Inc.	Repair & Maint	4110 Engineering & Natural Resources	261 Flood Control Distric	37,400.00
63013	07/06/23	1608 - KE&G Construction Inc.	Construction/Capital	4110 Engineering & Natural Resources	251 Highway Fund	172,610.30
63014	07/06/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	2,543.52
63015	07/06/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	262.00
63016	07/06/23	9741 - National Association of Counties (NACo)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	2,627.00
63017	07/06/23	27765 - National CineMedia, LLC	Professional Services	5000 Health Dept	249 Tobacco Education Grant	7,485.00
63018	07/06/23	29205 - Nutrien AG Solutions, Inc	Agric/Landscap Supplies	2100 Facilities Management	100 General Fund	471.59
63019	07/06/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	439.60
63020	07/06/23	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	93,750.00
63021	07/06/23	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	101,461.34
63022	07/06/23	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
63023	07/06/23	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
63024	07/06/23	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	34,668.37
63024	07/06/23	14348 - PrevenTronics	Professional Services	0810 Court Administration	100 General Fund	2,413.00
63024	07/06/23	14348 - PrevenTronics	Professional Services	0810 Court Administration	145 Court Security Improvement	14,390.00
63024	07/06/23	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	100 General Fund	5,801.52
63024	07/06/23	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	145 Court Security Improvement	34,599.00
63024	07/06/23	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	45,648.84
63025	07/06/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	60.00
63026	07/06/23	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	750.00
63027	07/06/23	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	60,000.00
63028	07/06/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	250.00
63029	07/06/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3,245.37
63029	07/06/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	177.85
63030	07/06/23	18954 - Southwest Hazard Control Incorporated	hhw	7000 Solid Waste	505 Solid Waste	5,000.00
63031	07/06/23	28309 - Southwestern Sales Company	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	10,616.33
63032	07/06/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	69.56
63032	07/06/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	86.29
63033	07/06/23	15299 - Stan Greer Millworks	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	3,163.00
63034	07/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	805.13
63034	07/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	169.39
63034	07/06/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	479.09
63035	07/06/23	31340 - Sunland Asphalt & Construction LLC	Professional Services	4010 Highway Dept Administration	251 Highway Fund	969,533.33
63036	07/06/23	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	57.74
63037	07/06/23	31140 - Total Control Innovations, LLC dba Innovative UAS	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	5,590.14
63038	07/06/23	31583 - US Corrections, LLC	Other	3000 Sheriff	204 Border Security Trust Fund	10,125.00
63039	07/06/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.65
63039	07/06/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	405.07
63040	07/06/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,151.94
63041	07/06/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,518.04
63042	07/06/23	20146 - West Press	Operating Supplies	5000 Health Dept	224 Az Prescription Drug Overdose Pr	57.95
63042	07/06/23	20146 - West Press	Operating Supplies	5000 Health Dept	242 Teen Pregnancy Prevention	57.95
63043	07/06/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	54,773.04
63044	07/06/23	28537 - Daniel Williamson	Professional Service	5000 Health Dept	100 General Fund	15,505.28
63045	07/06/23	31988 - WiseBatch	Drugs and Medicine	5000 Health Dept	224 Az Prescription Drug Overdose Pr	2,728.44
63046	07/06/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	771.58
63047	07/06/23	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	9.00
63048	07/06/23	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1.00
63049	07/06/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	104.26
63050	07/06/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	28.69
63051	07/06/23	31810 - Dollar General	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	17.81
63052	07/06/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63053	07/06/23	32003 - Zachary Taylor Ingalls	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10.00
63054	07/06/23	31994 - Mats Linden	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5,000.00
63055	07/06/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250.00
63056	07/06/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
63057	07/06/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
EFT	07/17/23	Pioneer Title	EFT for Closing on CCSO Building	3000 Sheriff	214 DPS Agreement	4,264,487.05