

Demands 08/17/23
 Date Range 08/04/2023-08/17/2023
 Warrant Range 63655-63899

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63655	08/04/23	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	12,078.00
63656	08/04/23	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	1,698.00
63657	08/10/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	500.00
63658	08/10/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
63659	08/10/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	162.83
63660	08/10/23	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	213.75
63660	08/10/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	529.19
63661	08/10/23	7355 - Arizona Association Superior Court Administrators	Travel, Training & Members	0810 Court Administration	100 General Fund	125.00
63662	08/10/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Are You Okay Program	110.00
63663	08/10/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	170.53
63664	08/10/23	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	409.50
63664	08/10/23	92 - Arizona Supreme Court	Operating Leases & Rentals	1100 Adult Probation	100 General Fund	1,872.00
63665	08/10/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	702.07
63666	08/10/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	529.20
63667	08/10/23	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	1,885.00
63667	08/10/23	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	278 Small Schools	1,885.00
63668	08/10/23	1115 - AZ Justice of the Peace Association	Travel, Training & Members	0810 Court Administration	100 General Fund	100.00
63668	08/10/23	1115 - AZ Justice of the Peace Association	Travel, Training & Members	0910 Justice Court 1	100 General Fund	760.00
63669	08/10/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.86
63669	08/10/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	114.85
63669	08/10/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	228.77
63669	08/10/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
63670	08/10/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	318.75
63671	08/10/23	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63672	08/10/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 CLPP Services	180.00
63673	08/10/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,055.70
63674	08/10/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	106.68
63674	08/10/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,968.46
63674	08/10/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	257.81
63674	08/10/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	32.82
63674	08/10/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	704.22
63675	08/10/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1,089.76
63676	08/10/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	234.94
63676	08/10/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	317.98
63676	08/10/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,140.89
63677	08/10/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	217.56
63678	08/10/23	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	373.20
63679	08/10/23	1458 - Coalition of Arizona/New Mexico Counties	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	2,600.00
63680	08/10/23	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100 General Fund	25,000.00
63681	08/10/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	15.00
63682	08/10/23	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	32.97
63683	08/10/23	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	4,125.63
63684	08/10/23	21310 - Concentra Medical Centers	Misc Professional Service	1200 Juvenile Court Services	100 General Fund	97.00
63685	08/10/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	16,842.99
63686	08/10/23	21957 - Culligan of Tucson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	58.08
63686	08/10/23	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	61.48
63686	08/10/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	71.66
63686	08/10/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	37.26
63686	08/10/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	452.02
63687	08/10/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
63687	08/10/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	458.89
63688	08/10/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	275.77
63689	08/10/23	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	5,705.34
63690	08/10/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
63691	08/10/23	32006 - Design Modulars, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	748.17
63692	08/10/23	22707 - Destiny Software, Inc.	Operating Leases & Rentals	0100 Board of Supervisors	100 General Fund	5,800.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63693	08/10/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	36.25
63694	08/10/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.47
63694	08/10/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,917.60
63695	08/10/23	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	401 Election Equipment Replacement	28,650.00
63695	08/10/23	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	1,687.48
63695	08/10/23	22980 - Election Systems & Software LLC	Travel, Training & Members	0500 Elections	100 General Fund	1,975.00
63696	08/10/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	87.50
63697	08/10/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.48
63698	08/10/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7,092.45
63699	08/10/23	32068 - Francis, Angelica	Refunds/Rebates	1900 Development Services	100 General Fund	25.00
63700	08/10/23	22208 - Freeport-McMoRan Copper & Gold	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	100.00
63701	08/10/23	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
63702	08/10/23	25070 - Graves, Sarah C	Event Planning/Supplies	1200 Juvenile Court Services	100 General Fund	25.50
63702	08/10/23	25070 - Graves, Sarah C	Event Planning/Supplies	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	26.08
63703	08/10/23	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250.00
63704	08/10/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	560.00
63704	08/10/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	217 CLOSED	252.00
63705	08/10/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	759.96
63706	08/10/23	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250.00
63707	08/10/23	31555 - IGM Technology Corp.	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	23,625.00
63708	08/10/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	924.77
63709	08/10/23	32072 - Jesus Orestes Perez Ferrer	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	697.00
63710	08/10/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63711	08/10/23	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2,300.00
63712	08/10/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
63713	08/10/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,203.31
63714	08/10/23	28505 - Konexus, Inc	Operating Leases & Rentals	3600 Emergency Services	100 General Fund	23,500.00
63715	08/10/23	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100 General Fund	1,785.00
63716	08/10/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	430.83
63717	08/10/23	31981 - Lexia Learning Systems LLC	1 - Year license	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	12,933.59
63718	08/10/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	30,388.76
63719	08/10/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
63720	08/10/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,663.50
63721	08/10/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	942.00
63722	08/10/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
63723	08/10/23	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63723	08/10/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	660.80
63724	08/10/23	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
63725	08/10/23	30182 - San Luis Aviation, Inc. dba ESChat	Operating Leases & Rentals	1100 Adult Probation	100 General Fund	1,746.63
63725	08/10/23	30182 - San Luis Aviation, Inc. dba ESChat	Operating Leases & Rentals	3600 Emergency Services	100 General Fund	2,134.77
63726	08/10/23	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
63727	08/10/23	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8,528.40
63728	08/10/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
63729	08/10/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4,916.86
63729	08/10/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.25
63730	08/10/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	165.00
63731	08/10/23	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	1,015.74
63732	08/10/23	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63733	08/10/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,383.42
63733	08/10/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	40.09
63733	08/10/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,975.53
63734	08/10/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	175.83
63735	08/10/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	594.17
63735	08/10/23	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4,811.35
63736	08/10/23	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	503.05
63737	08/10/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	347.56
63738	08/10/23	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	9000 School Superintendent	278 Small Schools	34,531.91
63739	08/10/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.65
63739	08/10/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	403.82
63740	08/10/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63741	08/10/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	477.40
63742	08/10/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	660.66
63743	08/10/23	29636 - Vigilant Solutions, LLC	Operating Leases & Rentals	3000 Sheriff	100 General Fund	917.00
63743	08/10/23	29636 - Vigilant Solutions, LLC	Operating Leases & Rentals	3000 Sheriff	201 Stonegarden Program	11,248.00
63744	08/10/23	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,889.22
63745	08/10/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	874.11
63745	08/10/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	47.36
63746	08/10/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
63747	08/10/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,533.02
63747	08/10/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 CLPP Services	3,920.80
63748	08/10/23	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	74.85
63748	08/10/23	20146 - West Press	Printing & Binding	1100 Adult Probation	147 Adult Probation Svcs Fee	1,478.98
63749	08/10/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	211.76
63750	08/10/23	26481 - Arizona Business & Education Coalition	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	350.00
63751	08/10/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	119.00
63751	08/10/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	570 GITEM	1,911.74
63752	08/10/23	225 - Cochise County Treasurer - Petty Cash	General Office Supplies	0200 Treasurer	100 General Fund	100.81
63753	08/10/23	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	79.52
63754	08/10/23	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
63755	08/10/23	32064 - Ivan Carbajal	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	18.72
63756	08/10/23	29898 - CITY OF WILLCOX	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
63757	08/10/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	15,000.00
63758	08/10/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
63759	08/10/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	41,577.00
63760	08/10/23	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
63761	08/10/23	32066 - Mario Fernandez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.10
63762	08/10/23	23883 - Ingram Sr., David	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,194.00
63763	08/10/23	32075 - Jed Cornelius Kautzman	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
63764	08/10/23	32000 - Lopez, Juan	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	40.00
63765	08/10/23	32067 - Emma Jeanette Morales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	151.85
63766	08/10/23	32065 - Jose Lorenzo Perez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	36.18
63767	08/10/23	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
63768	08/10/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
63769	08/10/23	32061 - Rosie Sanchez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	190.00
63770	08/10/23	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
63771	08/10/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
63772	08/10/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	75.00
63773	08/10/23	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
63774	08/17/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
63775	08/17/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	600.00
63776	08/17/23	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3,500.00
63777	08/17/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,755.00
63778	08/17/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,994.20
63779	08/17/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	422.58
63779	08/17/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	37.17
63779	08/17/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	160.18
63779	08/17/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	227.04
63780	08/17/23	30891 - Arizona Certified Testing, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	140.00
63781	08/17/23	26635 - Arizona Comfort Systems Heating & Cooling	Refunds/Rebates	1900 Development Services	100 General Fund	43.40
63782	08/17/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	21,462.12
63783	08/17/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	55,865.24
63784	08/17/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2,545.00
63784	08/17/23	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	34,340.13
63785	08/17/23	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	6,791.89
63786	08/17/23	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
63787	08/17/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	78.33
63788	08/17/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 CLPP Services	250.94
63789	08/17/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,512.31
63790	08/17/23	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	155.00
63790	08/17/23	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	65.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63790	08/17/23	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	220.00
63791	08/17/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	48.65
63791	08/17/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
63791	08/17/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	506.78
63792	08/17/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	943.00
63793	08/17/23	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	340.52
63794	08/17/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	184.73
63795	08/17/23	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 CLPP Services	509.50
63796	08/17/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	67.15
63796	08/17/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	67.15
63796	08/17/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	203.51
63797	08/17/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.01
63798	08/17/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
63798	08/17/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	319.48
63799	08/17/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	217.56
63800	08/17/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	620.84
63801	08/17/23	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	150.00
63802	08/17/23	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	473.63
63802	08/17/23	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	80.81
63803	08/17/23	32091 - Cochise Auto Service	Professional Services	3000 Sheriff	100 General Fund	420.85
63804	08/17/23	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	7,200.00
63805	08/17/23	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	171 County Library	204.17
63806	08/17/23	5692 - Colville & Dippel, LLC	Transcription Services	1350 Legal Defender	100 General Fund	100.75
63806	08/17/23	5692 - Colville & Dippel, LLC	Legal Professional Svcs	0600 County Attorney	204 Border Security Trust Fund	816.80
63807	08/17/23	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3,000.00
63808	08/17/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	574 Are You Okay Program	496.00
63809	08/17/23	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	413.00
63810	08/17/23	32070 - Crest Insurance Holdings, LLC	Personal Liab Insurance	2000 Airport Operations	105 Airport Enterprise	16,092.00
63811	08/17/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,301.98
63812	08/17/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
63812	08/17/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	195.96
63812	08/17/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	41.36
63813	08/17/23	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404.00
63814	08/17/23	32077 - Davis, Martin	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
63815	08/17/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	1,800.00
63816	08/17/23	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63817	08/17/23	32042 - Emco Sweeper Brushes & Parts	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,961.08
63818	08/17/23	335 - Federal Express Corporation	Professional Services	5000 Health Dept	243 Immunization Program	46.13
63819	08/17/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	8.57
63820	08/17/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	316.26
63821	08/17/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	492.48
63822	08/17/23	32071 - John W. Gasparini, Inc.	Plumbing R&M Supplies	3000 Sheriff	203 Jail Enhancement	2,747.35
63823	08/17/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	0700 Clerk of the Superior Court	100 General Fund	7,277.93
63824	08/17/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,190.00
63825	08/17/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	235.02
63825	08/17/23	23166 - HOV Services Inc/Lason Systems	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	1,480.56
63826	08/17/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
63827	08/17/23	32092 - Intuition Wellness Center PLLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	104.53
63828	08/17/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
63829	08/17/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	3,045.00
63830	08/17/23	15839 - Kathy Fink & Associates	Court Costs	0600 County Attorney	100 General Fund	253.75
63831	08/17/23	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	59.20
63831	08/17/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	18.30
63831	08/17/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	57.90
63831	08/17/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	19.30
63832	08/17/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	289.45
63833	08/17/23	29372 - LogMeIn, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	126.72
63833	08/17/23	29372 - LogMeIn, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	1,320.00
63834	08/17/23	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
63835	08/17/23	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63836	08/17/23	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	955.05
63837	08/17/23	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	339.66
63838	08/17/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
63838	08/17/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	454.40
63839	08/17/23	16863 - Olivares, Veronica	Court Interpreters	1300 Public Defender	100 General Fund	430.00
63840	08/17/23	32063 - Neal H. Olshan, PhD, PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,500.00
63841	08/17/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	7,634.00
63842	08/17/23	14348 - PrevenTronics	Professional Services	0810 Court Administration	100 General Fund	530.40
63842	08/17/23	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	1,259.62
63843	08/17/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	13,412.33
63844	08/17/23	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2,700.00
63845	08/17/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	976.50
63846	08/17/23	30387 - Safety-Kleen Systems, Inc	Misc Professional Service	7000 Solid Waste	505 Solid Waste	237.18
63847	08/17/23	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	12,660.00
63848	08/17/23	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	665.00
63849	08/17/23	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
63850	08/17/23	21921 - Southeastern Arizona Contractors Association	Training	7000 Solid Waste	505 Solid Waste	375.00
63851	08/17/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	500.00
63852	08/17/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	101.99
63852	08/17/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	48.21
63853	08/17/23	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	110.58
63853	08/17/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	81.97
63853	08/17/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	76.04
63853	08/17/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.56
63853	08/17/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	650.24
63854	08/17/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,571.32
63855	08/17/23	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63856	08/17/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	23,512.56
63856	08/17/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	4,304.51
63856	08/17/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	3,155.14
63856	08/17/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	347.73
63857	08/17/23	31340 - Sunland Asphalt & Construction LLC	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	86,680.01
63858	08/17/23	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	9,000.00
63859	08/17/23	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
63860	08/17/23	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,130.00
63861	08/17/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	929.98
63862	08/17/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	3,730.28
63862	08/17/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 CLOSED	619.51
63863	08/17/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	17,490.56
63864	08/17/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	887.09
63865	08/17/23	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
63866	08/17/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	620.26
63867	08/17/23	22416 - Rogers-Encinas, Maria M	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	76.62
63868	08/17/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	705.88
63869	08/17/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	128.00
63870	08/17/23	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	2,861.00
63871	08/17/23	19530 - Bullington, Beverly	Meals and Lodging	0400 Recorder	100 General Fund	78.00
63872	08/17/23	31366 - Kris Carlson	Meals and Lodging	0600 County Attorney	100 General Fund	64.00
63872	08/17/23	31366 - Kris Carlson	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	129.40
63873	08/17/23	30355 - De La Cruz, Leslie	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	92.49
63874	08/17/23	32085 - Michael A. Elieff	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	309.63
63875	08/17/23	21324 - Gaudette, Kim	Meals and Lodging	1100 Adult Probation	100 General Fund	58.00
63875	08/17/23	21324 - Gaudette, Kim	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	63.37
63876	08/17/23	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	100 General Fund	82.00
63876	08/17/23	28304 - Grijalva, Carlos F	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	153.93
63877	08/17/23	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	46.24
63878	08/17/23	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	46.24
63879	08/17/23	29170 - MONICA GABRIELA MCCALL	Travel Expenditures	0600 County Attorney	100 General Fund	116.00
63880	08/17/23	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100 General Fund	44.00
63880	08/17/23	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	127.07

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63881	08/17/23	31298 - John Schow	Meals and Lodging	1100 Adult Probation	100 General Fund	64.00
63881	08/17/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	142.99
63882	08/17/23	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	32.59
63883	08/17/23	29172 - Krist-Anah Easterlynn Watkins	Travel Expenditures	0600 County Attorney	100 General Fund	116.00
63884	08/17/23	32086 - Alejo, Paola	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1,045.00
63885	08/17/23	32094 - Keniatta Andujar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	574.20
63886	08/17/23	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
63887	08/17/23	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,500.00
63888	08/17/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,727.36
63889	08/17/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	55,582.00
63890	08/17/23	32080 - Cain Christopher Dolbow	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,174.24
63891	08/17/23	32083 - Stephanie Estep	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	274.20
63892	08/17/23	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300.00
63893	08/17/23	31490 - Nogales Municipal Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250.00
63894	08/17/23	32081 - Ryan Lon Rempfer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
63895	08/17/23	32079 - Andrea Scott	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
63896	08/17/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
63897	08/17/23	30298 - Juliet Swartz	Bond & Restitution Payments	1600 Finance	100 General Fund	87.00
63898	08/17/23	31670 - Lilia Maria Taccetta Salazar	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	999.60
63899	08/17/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	117.37