

Demands 01/04/24  
Date Range 12/29/2023-01/04/2024  
Warrant Range 66311-66412

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66311	01/04/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	12870
66312	01/04/24	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.5
66313	01/04/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	55.61
66313	01/04/24	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	64.48
66313	01/04/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	961.14
66313	01/04/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	164.35
66313	01/04/24	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	43.81
66314	01/04/24	31425 - Arizona Biomedical Service	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	2335.2
66315	01/04/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	1600 Finance	505 Solid Waste	600
66316	01/04/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	1733.18
66317	01/04/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3985.5
66317	01/04/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1410.79
66318	01/04/24	30989 - dba Rural Care Arizona Regional Economic Development Found	Professional Services	5000 Health Dept	532 COVID-19 CDC	22759.58
66319	01/04/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.25
66320	01/04/24	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	159.6
66321	01/04/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	91237.41
66322	01/04/24	27650 - Banner--University Medical Center Tucson LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	430.17
66323	01/04/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	531.25
66323	01/04/24	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	554.45
66324	01/04/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1581.24
66324	01/04/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	109.75
66325	01/04/24	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	90.18
66326	01/04/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	1225.79
66327	01/04/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	825.5
66328	01/04/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.04
66328	01/04/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	8.18
66328	01/04/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	242.55
66328	01/04/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	249.36
66328	01/04/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	114.43
66328	01/04/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	282.53
66328	01/04/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	171.56
66328	01/04/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.84
66329	01/04/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.78
66330	01/04/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
66330	01/04/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.95
66330	01/04/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1474.25
66331	01/04/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	180.79
66332	01/04/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	323.44
66333	01/04/24	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	246144
66334	01/04/24	29898 - CITY OF WILLCOX	Water	7000 Solid Waste	505 Solid Waste	201.75
66335	01/04/24	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2121.42
66336	01/04/24	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229 Health Reserve Fund	4882.35
66337	01/04/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	8906
66338	01/04/24	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	360
66339	01/04/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	1373.46
66340	01/04/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	0600 County Attorney	122 Rural Diversion Pgm.	31316.6
66341	01/04/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6601.71
66342	01/04/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	40.85
66342	01/04/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	273.39
66342	01/04/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	83.63
66342	01/04/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	56.88
66343	01/04/24	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
66343	01/04/24	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.17
66343	01/04/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.6
66343	01/04/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	54.29

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66343	01/04/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
66343	01/04/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
66343	01/04/24	309 - Douglas, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.32
66344	01/04/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	116.68
66345	01/04/24	414 - Empire Southwest, LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	81647.65
66346	01/04/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
66346	01/04/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	215.74
66347	01/04/24	32069 - Eptura Inc	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	18283.12
66348	01/04/24	32284 - Jack Fandrey	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
66349	01/04/24	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	12.85
66350	01/04/24	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3000
66351	01/04/24	32174 - Galls Parent Holdings LLC dba Galls LLC	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	842.67
66351	01/04/24	32174 - Galls Parent Holdings LLC dba Galls LLC	Operating Supplies	3000 Sheriff	100 General Fund	124.8
66352	01/04/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
66353	01/04/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	217 DEMA	510
66353	01/04/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	294
66354	01/04/24	119 - Healthcare Innovations, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	2006.14
66355	01/04/24	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	73.5
66356	01/04/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
66357	01/04/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	1750 Fleet Management	1968.76
66357	01/04/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	32.86
66357	01/04/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	5.67
66358	01/04/24	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1025.71
66358	01/04/24	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	70.38
66359	01/04/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1546
66360	01/04/24	711 - Motorola Solutions Inc	Professional Services	3000 Sheriff	204 Border Security Trust	13382.05
66360	01/04/24	711 - Motorola Solutions Inc	Machinery and Equipment	3000 Sheriff	204 Border Security Trust	633414.56
66360	01/04/24	711 - Motorola Solutions Inc	Cap Equip	3000 Sheriff	204 Border Security Trust	45458.54
66361	01/04/24	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	1209.2
66362	01/04/24	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	743.08
66363	01/04/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	650
66364	01/04/24	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93750
66365	01/04/24	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	16107.53
66366	01/04/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
66367	01/04/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	367.44
66367	01/04/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	181.07
66368	01/04/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
66369	01/04/24	9540 - RF Eye PC dba Cochise Eye & Laser	Support & Care of Persons	5000 Health Dept	196 Jail District	153.08
66370	01/04/24	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	2969
66371	01/04/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
66372	01/04/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600 Heavy Fleet Management	2088.99
66372	01/04/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	2458.08
66373	01/04/24	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	1330.61
66374	01/04/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1033.84
66375	01/04/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	1078.64
66376	01/04/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	10475.36
66376	01/04/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10109.03
66376	01/04/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	927.39
66376	01/04/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4714.55
66377	01/04/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	139.71
66378	01/04/24	13449 - Sonora Behavioral Health	Support & Care of Persons	5000 Health Dept	100 General Fund	2250
66379	01/04/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	13398.27
66379	01/04/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	132.24
66379	01/04/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	2424.63
66380	01/04/24	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	49.07
66380	01/04/24	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	149.89
66380	01/04/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	133.83
66381	01/04/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Lease	2100 Facilities Management	100 General Fund	1000
66382	01/04/24	26960 - Stamback Septic Service	Professional Services	3600 Emergency Services	100 General Fund	1320.11

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66383	01/04/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	620.36
66383	01/04/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1016.98
66384	01/04/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	619.75
66384	01/04/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	426.05
66384	01/04/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1005.29
66385	01/04/24	30340 - Technical Resource Management, LLC	Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	3180.24
66386	01/04/24	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	2068.93
66387	01/04/24	18587 - Thomson West	Professional Services	5000 Health Dept	100 General Fund	806.66
66388	01/04/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	2308.16
66389	01/04/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	512.62
66390	01/04/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	316.29
66391	01/04/24	16587 - Vanguard Truck Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	432.39
66392	01/04/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5862.46
66393	01/04/24	30454 - Daniel Shea Vertrees	Professional Services	0500 Elections	100 General Fund	1436.65
66394	01/04/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	86.8
66395	01/04/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3856.42
66396	01/04/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	843.79
66397	01/04/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	11275.02
66398	01/04/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1093.57
66399	01/04/24	20146 - West Press	Professional Service	7000 Solid Waste	505 Solid Waste	2833.8
66400	01/04/24	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	8718.96
66401	01/04/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1640.05
66401	01/04/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	173.47
66401	01/04/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	372.43
66401	01/04/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	267.38
66401	01/04/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	346.18
66401	01/04/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	176.29
66401	01/04/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	275.82
66401	01/04/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.82
66401	01/04/24	895 - Willcox, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	26.03
66402	01/04/24	28537 - Daniel Williamson	Training	5000 Health Dept	532 COVID-19 CDC	410
66403	01/04/24	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	43
66404	01/04/24	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	83.68
66405	01/04/24	31914 - Bennie Boxx B.B.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200
66406	01/04/24	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	100 General Fund	30.7
66407	01/04/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
66408	01/04/24	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
66409	01/04/24	32281 - Jose Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	950
66410	01/04/24	32078 - Catherine Shelton	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
66411	01/04/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	38.05
66412	01/04/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01