

Demands 01/18/24
Date Range 01/05/2024-01/18/2024
Warrant Range 66413-66691

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66413	01/11/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	350
66414	01/11/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	29.26
66415	01/11/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24550.67
66416	01/11/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	169.59
66416	01/11/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	126.37
66416	01/11/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	89.68
66416	01/11/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	90.53
66416	01/11/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	40.97
66416	01/11/24	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100 General Fund	37.47
66416	01/11/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	53.75
66417	01/11/24	31724 - ANCO Sanitation Systems, Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	1418.84
66418	01/11/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3238.75
66418	01/11/24	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	5000
66419	01/11/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	8175
66420	01/11/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	863.5
66420	01/11/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	59.56
66421	01/11/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	76.33
66421	01/11/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	976.85
66422	01/11/24	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	96747.5
66423	01/11/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	515.8
66424	01/11/24	32179 - AT&T Corp.	Telephone	1800 IT/Communications	216 SEACOM facilitation	21863.31
66425	01/11/24	26887 - Athens Technical Specialists, Inc. (ATSI)	Capital Software	3000 Sheriff	570 GIITEM	30000
66426	01/11/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	105.21
66427	01/11/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	393.86
66427	01/11/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	958.94
66428	01/11/24	26046 - Beacon Secure	General Office Supplies	0100 Board of Supervisors	100 General Fund	65
66429	01/11/24	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	430.95
66430	01/11/24	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	11405.93
66431	01/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	731
66431	01/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	312
66431	01/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
66432	01/11/24	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	570 GIITEM	9924.5
66433	01/11/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	160.74
66434	01/11/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM facilitation	817.2
66435	01/11/24	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	160.43
66435	01/11/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	75.65
66435	01/11/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM facilitation	820.74
66436	01/11/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
66436	01/11/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.95
66437	01/11/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	167.13
66438	01/11/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	641.91
66439	01/11/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
66439	01/11/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
66440	01/11/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	17702.62
66441	01/11/24	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
66442	01/11/24	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	4125.63
66443	01/11/24	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
66444	01/11/24	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	300
66445	01/11/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	11489.96
66446	01/11/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
66446	01/11/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	48.97
66446	01/11/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	39.59
66446	01/11/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	235.8
66446	01/11/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	70.77
66446	01/11/24	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100 General Fund	8.77

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66447	01/11/24	32140 - James Braden Davis	Professional Service	9000 School Superintendent	290 Schools ESSER Grant	110
66448	01/11/24	5107 - Diebold Nixdorf, Incorporated	Professional Services	0200 Treasurer	100 General Fund	514.73
66449	01/11/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1670.88
66450	01/11/24	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15031.59
66450	01/11/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
66451	01/11/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	226
66452	01/11/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	23774.23
66453	01/11/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1067.5
66454	01/11/24	26672 - ExhibitOne Corporation	Professional Service	0810 Court Administration	100 General Fund	5540
66454	01/11/24	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	100 General Fund	5005.54
66455	01/11/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	20.62
66456	01/11/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2316.16
66457	01/11/24	32126 - Garcia, Jessica Renae	Educational Reimbursement	2200 Human Resources	100 General Fund	172.98
66458	01/11/24	18425 - Gjerde, John	Gasoline	1750 Fleet Management	109 Fleet Management	95.8
66459	01/11/24	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	92709.89
66460	01/11/24	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	2750
66461	01/11/24	32244 - Heritage-Crystal Clean, Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	1621
66462	01/11/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	985.22
66462	01/11/24	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	81.53
66463	01/11/24	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	2818.04
66464	01/11/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2675
66465	01/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	38.6
66465	01/11/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	128.1
66466	01/11/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1437.09
66466	01/11/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	12.03
66466	01/11/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	32.5
66466	01/11/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	14.33
66467	01/11/24	955 - Lawley's Team Ford Kia	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	72.5
66468	01/11/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2770.04
66469	01/11/24	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500
66470	01/11/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
66471	01/11/24	31582 - Musgrove Enterprises, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	466.44
66472	01/11/24	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	32
66472	01/11/24	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	96
66473	01/11/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
66474	01/11/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	60
66475	01/11/24	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	450
66475	01/11/24	9674 - Pavex Corporation	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	173.79
66476	01/11/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	31924
66477	01/11/24	29402 - Port53 Technologies, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	1545.41
66478	01/11/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
66479	01/11/24	14348 - PrevenTronics	Repair & Maint	0810 Court Administration	100 General Fund	439
66480	01/11/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	306.73
66480	01/11/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	175.22
66481	01/11/24	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	2491
66482	01/11/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	704.07
66483	01/11/24	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	24.5
66484	01/11/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	403.03
66484	01/11/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1400.26
66485	01/11/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1051.7
66486	01/11/24	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	12660
66487	01/11/24	27583 - Securus Technologies, Inc	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2534
66488	01/11/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	12085.24
66488	01/11/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10402.49
66488	01/11/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	382.42
66488	01/11/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2016.75
66489	01/11/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
66490	01/11/24	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2362.98
66490	01/11/24	24138 - SoundOff Signal	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	10772.88

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66491	01/11/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.46
66492	01/11/24	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.67
66492	01/11/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	54.46
66492	01/11/24	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	181.77
66493	01/11/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	1560
66494	01/11/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	391.4
66495	01/11/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
66496	01/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4912.44
66496	01/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	678.73
66497	01/11/24	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	12640.44
66498	01/11/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	0100 Board of Supervisors	505 Solid Waste	40
66498	01/11/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	80
66499	01/11/24	18587 - Thomson West	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	550.67
66499	01/11/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	528.21
66500	01/11/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	612
66500	01/11/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	8275.38
66500	01/11/24	18587 - Thomson West	Printing & Binding	0910 Justice Court 1	100 General Fund	237.83
66501	01/11/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	41554.46
66502	01/11/24	32212 - Tucson Rubberized Coatings	Professional Services	2100 Facilities Management	100 General Fund	27750
66503	01/11/24	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	25000
66504	01/11/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	242.44
66505	01/11/24	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	12181.23
66506	01/11/24	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
66507	01/11/24	850 - Valley Telephone Cooperative, Inc.	General Office Supplies	0960 Justice Court 6	100 General Fund	416.61
66507	01/11/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	62.81
66507	01/11/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	185.93
66508	01/11/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16546.71
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5115.61
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	487.77
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	61.29
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	58.9
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	61.29
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	365.37
66509	01/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	367.38
66509	01/11/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	40.01
66510	01/11/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	122.87
66510	01/11/24	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	449.79
66511	01/11/24	6714 - W W Williams Company	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1624.23
66512	01/11/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	90
66512	01/11/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3973.51
66513	01/11/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8423.51
66514	01/11/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1212.46
66514	01/11/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	2421.25
66515	01/11/24	20146 - West Press	General Office Supplies	0500 Elections	100 General Fund	57.95
66516	01/11/24	15822 - American Judges Association	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	175
66517	01/11/24	765 - Arizona Secretary of State	General Office Supplies	9000 School Superintendent	100 General Fund	68
66518	01/11/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	27
66518	01/11/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	695
66519	01/11/24	32286 - Sasha Moreno	Travel Expenditures	1600 Finance	240 Smoke Free Arizona	175.53
66520	01/11/24	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	7575
66521	01/11/24	25209 - Pamela Truitt	Travel Expenditures	1600 Finance	240 Smoke Free Arizona	175.53
66522	01/11/24	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	20000
66523	01/11/24	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	140.17
66524	01/11/24	302 - Dickerson, Timothy B.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	123.37
66525	01/11/24	27957 - Mros, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	44.38
66526	01/11/24	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	58.2
66527	01/11/24	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	161.79
66528	01/11/24	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
66529	01/11/24	32214 - Baja Duty Free	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

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66530	01/11/24	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	63.03
66531	01/11/24	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.74
66532	01/11/24	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.6
66533	01/11/24	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	3013.62
66534	01/11/24	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
66535	01/11/24	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
66536	01/11/24	32285 - Thelma Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
66537	01/11/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
66538	01/11/24	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	104.6
66539	01/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
66539	01/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16.81
66540	01/11/24	32290 - Aaron Terrazas	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
66541	01/11/24	18587 - Thomson West	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	309.84
66542	01/11/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
66543	01/11/24	32055 - Christopher Vermillion	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
66544	01/11/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	10
66545	01/18/24	27513 - A+ Language Services LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	250
66545	01/18/24	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100 General Fund	52
66546	01/18/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	8100
66547	01/18/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	647
66548	01/18/24	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1360
66549	01/18/24	4415 - Alphagraphics	Data Proc Repair & Maint	0500 Elections	100 General Fund	801.75
66550	01/18/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	386.01
66550	01/18/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	44.15
66550	01/18/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	32.99
66550	01/18/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	127.8
66550	01/18/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	11.44
66550	01/18/24	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	74.76
66550	01/18/24	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	135.52
66551	01/18/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	28.75
66552	01/18/24	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100 General Fund	38763.2
66553	01/18/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	37.22
66554	01/18/24	30488 - Arizona State Boiler Inspectors, LLC	Professional Services	2100 Facilities Management	100 General Fund	3285
66555	01/18/24	92 - Arizona Supreme Court	Travel Expenditures	0700 Clerk of the Superior Court	100 General Fund	120
66556	01/18/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5797.7
66557	01/18/24	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	20559.31
66558	01/18/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	90.18
66559	01/18/24	29706 - Baker Distributing Company	Buildings	3000 Sheriff	214 DPS Agreements	2897.37
66560	01/18/24	29706 - Baker Distributing Company	Buildings	3000 Sheriff	214 DPS Agreements	3531.16
66561	01/18/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	65
66562	01/18/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	990
66563	01/18/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	106.12
66563	01/18/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	98.08
66563	01/18/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	332.27
66563	01/18/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.55
66563	01/18/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
66563	01/18/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
66563	01/18/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	33.56
66564	01/18/24	31881 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
66565	01/18/24	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
66566	01/18/24	32294 - Michael E. Brown	Professional Services	3000 Sheriff	100 General Fund	200
66567	01/18/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	743
66568	01/18/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4690
66569	01/18/24	198 - C & I Show Hardware & Security	R&M Supplies	2100 Facilities Management	100 General Fund	224.91
66570	01/18/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	1078.99
66570	01/18/24	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	10.16
66571	01/18/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	9944.1
66572	01/18/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	292
66572	01/18/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	28

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66572	01/18/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	50
66573	01/18/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	108.24
66573	01/18/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	4705.98
66574	01/18/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.33
66574	01/18/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	24.54
66574	01/18/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6126.71
66574	01/18/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	122.85
66575	01/18/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.65
66576	01/18/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	475.06
66577	01/18/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
66577	01/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	99.76
66577	01/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.98
66577	01/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	216.5
66578	01/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	196.89
66579	01/18/24	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1256.8
66579	01/18/24	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	278.4
66580	01/18/24	30477 - CivicPlus, LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	12454.76
66580	01/18/24	30477 - CivicPlus, LLC	Operating Leases & Rentals	4110 Engineering & Natural Resources	261 Flood Control Distric	636.6
66581	01/18/24	31124 - Claflin Service Co. dba CME Corp.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	2947.47
66581	01/18/24	31124 - Claflin Service Co. dba CME Corp.	Operating Supplies	5000 Health Dept	243 Immunization Program	76.16
66582	01/18/24	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	1922.45
66583	01/18/24	4995 - Cochise County School Superintendent	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	300
66584	01/18/24	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5
66585	01/18/24	27845 - Commercial Office Resource Environments,LLC (CORE)	Buildings	3000 Sheriff	214 DPS Agreements	141231.45
66586	01/18/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	7990
66586	01/18/24	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	8850
66587	01/18/24	26043 - CompuFor LLC	Felony	0100 Board of Supervisors	100 General Fund	10740
66588	01/18/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	496
66589	01/18/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	603.87
66590	01/18/24	32275 - Janet G. Cornell	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	335
66591	01/18/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	10617.62
66592	01/18/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	131.93
66592	01/18/24	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	61.48
66592	01/18/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	492.16
66592	01/18/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	120.73
66592	01/18/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
66593	01/18/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
66594	01/18/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
66595	01/18/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	250
66596	01/18/24	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100 General Fund	239.59
66597	01/18/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	1975
66598	01/18/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	15474.2
66599	01/18/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	23.21
66600	01/18/24	32291 - Daniel Lilleman	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
66601	01/18/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	236.5
66602	01/18/24	23956 - GM Propane	Natural Gas	7000 Solid Waste	505 Solid Waste	899.97
66603	01/18/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
66604	01/18/24	11397 - Goserco, Inc.	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	8276.79
66605	01/18/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5050
66606	01/18/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
66607	01/18/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2940
66607	01/18/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
66608	01/18/24	32244 - Heritage-Crystal Clean, Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	120
66609	01/18/24	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	660774.02
66610	01/18/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
66611	01/18/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	785
66611	01/18/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
66612	01/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15982.5
66613	01/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16070

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66614	01/18/24	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	480
66614	01/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	27011.67
66615	01/18/24	2392 - Keefe Commissary Network, LLC	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1129.85
66616	01/18/24	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	5800
66617	01/18/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	1188
66618	01/18/24	575 - Laboratory Corporation of America	Support & Care of Persons	5000 Health Dept	196 Jail District	1147.7
66619	01/18/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1200
66620	01/18/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4900
66620	01/18/24	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
66621	01/18/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2700
66621	01/18/24	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1000
66622	01/18/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
66623	01/18/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2700
66624	01/18/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	102.14
66624	01/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2722.29
66625	01/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1910.18
66626	01/18/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
66627	01/18/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.2
66628	01/18/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	154.89
66629	01/18/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1699.54
66630	01/18/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	7.22
66631	01/18/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	140
66632	01/18/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
66633	01/18/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
66634	01/18/24	27934 - National Association of Local Boards of Health	Books, Dues & Subscrip	5000 Health Dept	532 COVID-19 CDC	350
66635	01/18/24	27765 - National CineMedia, LLC	Operating Supplies	5000 Health Dept	249 Tobacco Education Grant	3250
66636	01/18/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	389.2
66637	01/18/24	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	584.83
66638	01/18/24	14348 - PrevenTronics	Repair & Maint	0810 Court Administration	100 General Fund	667.5
66639	01/18/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	274.75
66640	01/18/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	15350.64
66641	01/18/24	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	600
66642	01/18/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	10800
66643	01/18/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	527.5
66644	01/18/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10141.1
66644	01/18/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1730.35
66645	01/18/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	1389.09
66646	01/18/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
66647	01/18/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	535
66648	01/18/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	732
66649	01/18/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14664.32
66649	01/18/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	929.73
66649	01/18/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4954.21
66650	01/18/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
66651	01/18/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	65.03
66652	01/18/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	204.46
66653	01/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	8179.63
66653	01/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	779.38
66653	01/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	324.77
66654	01/18/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	239.56
66654	01/18/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	239.54
66654	01/18/24	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	132.63
66655	01/18/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	345
66656	01/18/24	32152 - Stacks, Lawrence	Refunds/Rebates	5000 Health Dept	100 General Fund	300
66657	01/18/24	26373 - Stanford, Westley	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	100
66658	01/18/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	2475.92
66659	01/18/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2326.41
66659	01/18/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	349.47
66660	01/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	9363.06

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66660	01/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3383.64
66660	01/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	514.37
66661	01/18/24	136 - The Beehive Observer LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	55
66662	01/18/24	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	7260.6
66663	01/18/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	14055.32
66664	01/18/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	304.66
66665	01/18/24	817 - US Postmaster	Postage	0500 Elections	100 General Fund	15000
66666	01/18/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
66666	01/18/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	933.75
66667	01/18/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2.6
66668	01/18/24	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	171.92
66669	01/18/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
66670	01/18/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1711.58
66670	01/18/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	737.75
66671	01/18/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1824
66672	01/18/24	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	57.95
66672	01/18/24	20146 - West Press	Operating Supplies	5000 Health Dept	243 Immunization Program	658.72
66673	01/18/24	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	26356.26
66674	01/18/24	32118 - Winncom Technologies Corp.	Small Tools & Minor Equip	3000 Sheriff	214 DPS Agreements	2494.27
66675	01/18/24	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	235
66676	01/18/24	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	169.43
66677	01/18/24	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
66678	01/18/24	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
66679	01/18/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	594.32
66680	01/18/24	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	54762.31
66681	01/18/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1203
66682	01/18/24	32300 - Maria Cajigas Estrada	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
66683	01/18/24	31928 - Saul Eduardo Carrizoza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
66684	01/18/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
66685	01/18/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
66686	01/18/24	32292 - Kellie Hunter	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	617.8
66687	01/18/24	31080 - Maria G Linares	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1952
66688	01/18/24	32293 - Love's Travel Stop	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	888.39
66689	01/18/24	32297 - Silvia Sandoval	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
66690	01/18/24	32298 - Skinner, Susie	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1571
66691	01/18/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50