

Demands 02/22/24
 Date Range 02/09/2024-02/22/2024
 Warrant Range 67086-67346

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67086	02/15/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	31.92
67087	02/15/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	147 Adult Probation Svcs Fee	25031.72
67088	02/15/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	635.45
67088	02/15/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	254.96
67088	02/15/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	120.99
67088	02/15/24	27025 - Amazon.com LLC	Data Proc Repair & Maint	8000 County Library District	171 County Library	9.9
67089	02/15/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3200
67089	02/15/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	12772
67090	02/15/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	2427
67091	02/15/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	149.09
67092	02/15/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	910.54
67092	02/15/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1130.88
67093	02/15/24	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	21863.31
67094	02/15/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	5.87
67094	02/15/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	195 Jail District	111.32
67095	02/15/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	865.95
67096	02/15/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2032.03
67097	02/15/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	94.87
67097	02/15/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	188.96
67097	02/15/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
67097	02/15/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	19.08
67098	02/15/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70
67099	02/15/24	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	100 General Fund	66302.1
67100	02/15/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	925
67101	02/15/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	9924.55
67102	02/15/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	241.51
67103	02/15/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	493.2
67103	02/15/24	25288 - CenturyLink Communications	Telephone	6000 Cochise Aging & Social Services	505 Solid Waste	0.75
67104	02/15/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	123.05
67104	02/15/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	275.34
67104	02/15/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.75
67105	02/15/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	59.84
67106	02/15/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	42.63
67107	02/15/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
67107	02/15/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	316.49
67108	02/15/24	32091 - Cochise Auto Service	Professional Services	3000 Sheriff	214 DPS Agreements	145
67109	02/15/24	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2500
67110	02/15/24	226 - Cochise Floor Covering	Buildings	3000 Sheriff	214 DPS Agreements	6886.11
67110	02/15/24	226 - Cochise Floor Covering	Buildings	3000 Sheriff	574 Sheriff Programs	20997.77
67110	02/15/24	226 - Cochise Floor Covering	Buildings	3000 Sheriff	214 DPS Agreements	0
67111	02/15/24	29872 - Todd Konklin	Professional Services	3000 Sheriff	208 Sheriff Inmate Welfare	1880
67112	02/15/24	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	67.25
67112	02/15/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	450 M.I.S. Capital Reserve	68.25
67112	02/15/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	418.42
67112	02/15/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	203 Jail Enhancement	74.62
67112	02/15/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	321.47
67112	02/15/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	574 Sheriff Programs	113.05
67113	02/15/24	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	9644.76
67114	02/15/24	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	102 State Aid to Indigent Defense	75
67115	02/15/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	100 General Fund	999
67115	02/15/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	95.92
67116	02/15/24	32006 - Design Modulars, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	111.41
67117	02/15/24	31351 - DETCO Industries, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2505.98
67118	02/15/24	32105 - Diamondback Automotice Accessories, Inc.	Safety Equipment	3000 Sheriff	208 Sheriff Inmate Welfare	337.94
67118	02/15/24	32105 - Diamondback Automotice Accessories, Inc.	Safety Equipment	3000 Sheriff	574 Sheriff Programs	4218.99

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67119	02/15/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	100 General Fund	1917.6
67120	02/15/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	14814.85
67121	02/15/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1305.39
67122	02/15/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	14.64
67123	02/15/24	22208 - Freeport-McMoRan Copper & Gold	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	100
67124	02/15/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1131.57
67125	02/15/24	25836 - Golden Rule Creations	Uniforms Expenses	3000 Sheriff	208 Sheriff Inmate Welfare	769.87
67126	02/15/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
67127	02/15/24	32342 - Indo Pak Interpretation Services LLC	Court Interpreters	0810 Court Administration	549 Probate Fees	250
67128	02/15/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	552.31
67129	02/15/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
67130	02/15/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	715.29
67130	02/15/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	164.2
67131	02/15/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
67132	02/15/24	2392 - Keefe Commissary Network, LLC	Indigent Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4415.2
67132	02/15/24	2392 - Keefe Commissary Network, LLC	Indigent Supplies	3000 Sheriff	204 Border Security Trust	1211.52
67133	02/15/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	100 General Fund	95
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	886.17
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4413.37
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	145.06
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	301.96
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	543.04
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	45.81
67134	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	223.54
67135	02/15/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	865.37
67136	02/15/24	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2341.76
67137	02/15/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	184.98
67137	02/15/24	29545 - Mack's Auto Parts Inc	Small Tools	1750 Fleet Management	109 Fleet Management	23.79
67138	02/15/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3515.82
67139	02/15/24	27511 - Nadolski, Jerome A	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	49
67140	02/15/24	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
67141	02/15/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	55
67142	02/15/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
67143	02/15/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	191.08
67143	02/15/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	181.07
67144	02/15/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	9379.25
67145	02/15/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2301.6
67146	02/15/24	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.96
67146	02/15/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	109 Fleet Management	429.78
67147	02/15/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	683.31
67147	02/15/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	4147.94
67147	02/15/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	404.64
67147	02/15/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4109.36
67148	02/15/24	17143 - Sheakley Pension Administration Inc.	Professional Service	2200 Human Resources	205 Sheriff Law Enforcement (RICO)	679.5
67149	02/15/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	102.1
67150	02/15/24	24186 - Spectra Training	Training	7000 Solid Waste	505 Solid Waste	5475
67151	02/15/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
67152	02/15/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	100 General Fund	1200
67153	02/15/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1850.87
67154	02/15/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	256.07
67154	02/15/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	109 Fleet Management	1094.24
67154	02/15/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	4241.81
67155	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5049.02
67155	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2137.69
67155	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	303.37
67155	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	647.7
67155	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	533 Recovery Funds	296.79
67156	02/15/24	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	31.75
67157	02/15/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	1500.14

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67158	02/15/24	850 - Valley Telephone Cooperative, Inc.	General Office Supplies	0960 Justice Court 6	147 Adult Probation Svcs Fee	410.05
67159	02/15/24	31054 - Todd VanRyen	Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	100
67160	02/15/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	4381.04
67161	02/15/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	402.01
67162	02/15/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3227.56
67162	02/15/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	180
67163	02/15/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	198.11
67164	02/15/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1504.36
67164	02/15/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	3608.43
67164	02/15/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	218 Emergency Management Grant Fu	1625.49
67165	02/15/24	5084 - Wilson, Ruth	Judgements & Damages	0100 Board of Supervisors	100 General Fund	346.08
67166	02/15/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	102 State Aid to Indigent Defense	187.5
67167	02/15/24	52 - Arizona Attorney General	Grant Revertment	3000 Sheriff	203 Jail Enhancement	162.99
67168	02/15/24	32348 - Brandon Baeuerlen	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170
67169	02/15/24	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	73
67170	02/15/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	861.44
67171	02/15/24	4995 - Cochise County School Superintendent	Event Planning/Supplies	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	100
67172	02/15/24	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	30
67173	02/15/24	32192 - Eduardo Barajas	Meals and Lodging	1600 Finance	100 General Fund	135
67174	02/15/24	28499 - Barney, Catherine	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	57.89
67174	02/15/24	28499 - Barney, Catherine	Travel Expenditures	0600 County Attorney	124 Attny Anti-Racketeering	16
67175	02/15/24	32337 - Juan Cabrera	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135
67176	02/15/24	32323 - Julio Carbajal Castillo	Meals and Lodging	1100 Adult Probation	100 General Fund	135
67176	02/15/24	32323 - Julio Carbajal Castillo	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135
67177	02/15/24	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	140.17
67178	02/15/24	22412 - Rockrich, Teresa Marie	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	75
67178	02/15/24	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	65.34
67179	02/15/24	32345 - Shane Allen Brewer	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
67180	02/15/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1212.6
67181	02/15/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
67182	02/15/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
67183	02/15/24	32346 - Pablo Juarez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
67184	02/15/24	32343 - Janiss'e D. Leonard	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1277
67185	02/15/24	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300
67186	02/15/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
67187	02/15/24	29943 - North Mesa Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
67188	02/15/24	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
67189	02/15/24	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
67190	02/15/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
67191	02/15/24	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	60
67192	02/15/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
67193	02/15/24	32349 - Christopher Velez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	287.4
67194	02/15/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	11.36
67195	02/22/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
67196	02/22/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	100 General Fund	3240
67197	02/22/24	30073 - ADVANCE FORENSIC ASSESSMENTS, INC.	Professional Services	1100 Adult Probation	100 General Fund	1080
67198	02/22/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	100 General Fund	270
67199	02/22/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	178.71
67199	02/22/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	91.16
67199	02/22/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	6.62
67199	02/22/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	8.69
67199	02/22/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	166 SB 1398	26.94
67199	02/22/24	27025 - Amazon.com LLC	Office Furniture/Equip	0810 Court Administration	100 General Fund	852.66
67199	02/22/24	27025 - Amazon.com LLC	Office Furniture/Equip	8000 County Library District	171 County Library	47.96
67200	02/22/24	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	196 Jail District	1970
67201	02/22/24	5099 - Arizona Department of Environmental Quality	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	3355
67202	02/22/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4185
67202	02/22/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	251 Highway Fund	37.54
67202	02/22/24	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1222.58

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67203	02/22/24	30195 - Arizona State Board of Equalization	Professional Service	0100 Board of Supervisors	100 General Fund	1479.25
67204	02/22/24	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100 General Fund	2400
67204	02/22/24	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	450 M.I.S. Capital Reserve	2400
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	55919.18
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166 SB 1398	21662.32
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	303 Local JCEF JP #3	782.26
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	313 JP 3 Enhancement Fund	2670
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	306 Local JCEF JP #6	820
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	312 JP 2 Enhancement Fund	5381.09
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	315 JP 5 Enhancement Fund	6540
67205	02/22/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	314 JP 4 Enhancement Fund	2381
67206	02/22/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4478.9
67207	02/22/24	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	Insurance	4010 Highway Dept Administration	251 Highway Fund	19814.4
67208	02/22/24	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	822.74
67209	02/22/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	196 Jail District	145
67210	02/22/24	120 - Benson, City of	Water	2100 Facilities Management	400 County Capital Projects	114.85
67210	02/22/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.43
67210	02/22/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
67211	02/22/24	1202 - Bisbee Police Department	Judicial Related Expenses	0600 County Attorney	100 General Fund	7431.44
67212	02/22/24	31010 - Cori A Brickey	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
67213	02/22/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	74.42
67213	02/22/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	17493.04
67214	02/22/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	379.07
67215	02/22/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	0.03
67215	02/22/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	27.84
67216	02/22/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	43.96
67216	02/22/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	390.49
67216	02/22/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	161.32
67216	02/22/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	226.72
67216	02/22/24	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	402.73
67216	02/22/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	466.89
67216	02/22/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	147.6
67217	02/22/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.85
67218	02/22/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.9
67219	02/22/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
67219	02/22/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	49.88
67219	02/22/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	51.47
67219	02/22/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	327.24
67220	02/22/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	55.35
67221	02/22/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	385.06
67221	02/22/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	400 County Capital Projects	112.57
67222	02/22/24	31759 - Classic Roofing, LLC	Repairs & Maintenance	2100 Facilities Management	100 General Fund	10761.24
67223	02/22/24	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	3500
67224	02/22/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	9439
67225	02/22/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	261
67226	02/22/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	100 General Fund	677.09
67226	02/22/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	944.32
67227	02/22/24	32275 - Janet G. Cornell	Meals and Lodging	0810 Court Administration	100 General Fund	123
67228	02/22/24	27632 - Correctional Counseling Inc	Office Supplies	1200 Juvenile Court Services	100 General Fund	63.52
67228	02/22/24	27632 - Correctional Counseling Inc	Office Supplies	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	1080
67229	02/22/24	25964 - Correctional Technologies, Inc.	General Operating Supply	3000 Sheriff	208 Sheriff Inmate Welfare	344.86
67229	02/22/24	25964 - Correctional Technologies, Inc.	General Operating Supply	3000 Sheriff	217 DEMA	294.94
67230	02/22/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	100 General Fund	5
67230	02/22/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	217 DEMA	345208.36
67231	02/22/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	214.63
67231	02/22/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	290.29
67232	02/22/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	532 COVID-19 CDC	404
67233	02/22/24	32356 - Cyprex Services, LLC	Refunds/Rebates	1900 Development Services	100 General Fund	150
67234	02/22/24	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	7672

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67235	02/22/24	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	588.75
67235	02/22/24	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	19012.2
67236	02/22/24	17804 - Dell Marketing LP	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	61925.91
67237	02/22/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	1041.6
67238	02/22/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
67239	02/22/24	29566 - DH Pace Company Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3329.1
67239	02/22/24	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	105 Airport Enterprise	1072.33
67240	02/22/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	94.59
67241	02/22/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	98.82
67242	02/22/24	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	100 General Fund	1125
67243	02/22/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	676.94
67244	02/22/24	32334 - Fickett, Pati	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
67245	02/22/24	29089 - Fritz, Christinat	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
67246	02/22/24	2885 - Fry Fire District	Travel, Training & Members	3600 Emergency Services	100 General Fund	4250
67247	02/22/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	549 Probate Fees	250
67248	02/22/24	29976 - Gomez, Lionor	Professional Services	0500 Elections	100 General Fund	60.25
67249	02/22/24	399 - Government Finance Officers Association	Travel Expenditures	5000 Health Dept	100 General Fund	2500
67250	02/22/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	251 Highway Fund	20000
67251	02/22/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	100 General Fund	250
67252	02/22/24	32347 - Harris, Mike	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
67253	02/22/24	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	600 Heavy Fleet Management	2450
67254	02/22/24	28431 - Interim Public Management, LLC	Professional Service	0100 Board of Supervisors	100 General Fund	6190
67255	02/22/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	79.55
67256	02/22/24	30532 - Ironwood Contractors, Inc. dba Catclaw Contractors	Professional Services	2000 Airport Operations	100 General Fund	58620
67257	02/22/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
67257	02/22/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	229 Health Reserve Fund	675
67258	02/22/24	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	4902
67259	02/22/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15807.5
67260	02/22/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16680
67261	02/22/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	28161.67
67262	02/22/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	17083.11
67263	02/22/24	30650 - Lavin, Freddy	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
67264	02/22/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	5200
67265	02/22/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1250
67265	02/22/24	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	102 State Aid to Indigent Defense	1362.5
67266	02/22/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	3200
67267	02/22/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2500
67268	02/22/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	105 Airport Enterprise	48.43
67268	02/22/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	100 General Fund	120.45
67268	02/22/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	137.09
67268	02/22/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	40.46
67269	02/22/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	100 General Fund	57
67270	02/22/24	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	250
67271	02/22/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	8800
67272	02/22/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
67273	02/22/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	38.59
67274	02/22/24	5535 - Med-Trans Corp.	Support & Care of Persons	5000 Health Dept	228 W.I.C. Grant	20248.25
67275	02/22/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	196 Jail District	140
67275	02/22/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	120
67276	02/22/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	500
67277	02/22/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	203 Jail Enhancement	924
67278	02/22/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
67279	02/22/24	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	182.04
67280	02/22/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	571 Sheriff Reimbursable Programs	249.72
67281	02/22/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	1398.32
67282	02/22/24	7286 - Pima County	Witness Fees & Charges	1310 Legal Advocate	100 General Fund	555
67283	02/22/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	105 Airport Enterprise	2455.08
67284	02/22/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	36736.77
67284	02/22/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	245 Health Start	1364.97

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67285	02/22/24	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	100 General Fund	0
67285	02/22/24	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	571 Sheriff Reimbursable Programs	6528
67286	02/22/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.9
67287	02/22/24	28687 - Ramos, Teresa	Court Interpreters	0810 Court Administration	549 Probate Fees	250
67288	02/22/24	23445 - Ron Turley Associates, Inc.	General Office Supplies	1750 Fleet Management	100 General Fund	384.35
67289	02/22/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	345.34
67289	02/22/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	3419.28
67290	02/22/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	259 Brownsfields Revitalization	74.67
67291	02/22/24	20635 - Steve Schasteen	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	252 Davis Road	100
67292	02/22/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	100 General Fund	235
67292	02/22/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	365
67293	02/22/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11748.94
67293	02/22/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10757.99
67293	02/22/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	505 Solid Waste	1178.85
67294	02/22/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	100 General Fund	250
67294	02/22/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
67295	02/22/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
67296	02/22/24	32210 - Aleksey Sobolev	Court Interpreters	0810 Court Administration	100 General Fund	250
67297	02/22/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3205.06
67297	02/22/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	1090.17
67297	02/22/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.38
67298	02/22/24	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	96.37
67298	02/22/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	528.26
67298	02/22/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	61.2
67299	02/22/24	26960 - Stamback Septic Service	Professional Services	3600 Emergency Services	251 Highway Fund	5280.44
67299	02/22/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	760
67300	02/22/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	620.36
67301	02/22/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
67302	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11091.8
67302	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	1975.23
67302	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	504 Solid Waste Landfill Development	1052.2
67302	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1281.57
67302	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	261 Flood Control Distric	131.32
67303	02/22/24	30340 - Technical Resource Management, LLC	Professional Service	1100 Adult Probation	100 General Fund	1027.32
67303	02/22/24	30340 - Technical Resource Management, LLC	Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	744.94
67303	02/22/24	30340 - Technical Resource Management, LLC	Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1567.22
67304	02/22/24	30619 - Tetra Tech BAS, Inc.	Archit & Engnr Prof Svcs	7000 Solid Waste	171 County Library	17554.61
67305	02/22/24	29652 - dbaZC Drug Testing Screening Services The Oschmann Organiz	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	80
67306	02/22/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	5166.99
67307	02/22/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1665.32
67308	02/22/24	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100 General Fund	1200
67309	02/22/24	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	170.95
67310	02/22/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	267.88
67311	02/22/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	100 General Fund	660.66
67312	02/22/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	664.23
67312	02/22/24	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	109 Fleet Management	189.37
67312	02/22/24	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	1193.06
67313	02/22/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	105 Airport Enterprise	30.13
67314	02/22/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	100.44
67315	02/22/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	501 Cochise Combined Trust	1156.57
67316	02/22/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	7048.62
67317	02/22/24	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	196 Jail District	7220.56
67318	02/22/24	32139 - Wisniewski, Emily	Judicial Related Expenses	1310 Legal Advocate	216 SEACOM facilitation	5981.25
67319	02/22/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	764.77
67319	02/22/24	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100 General Fund	509
67319	02/22/24	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	555 Juvenile Treatment Svcs	509
67320	02/22/24	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	360
67321	02/22/24	14308 - Cochise County Treasurer	Tax Lien Redemption	4110 Engineering & Natural Resources	251 Highway Fund	1521.14
67322	02/22/24	20069 - Gilbert, Joseph	General Office Supplies	3000 Sheriff	100 General Fund	58.04

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67323	02/22/24	32359 - Luis Morales	Operating Supplies	3000 Sheriff	100 General Fund	1000
67324	02/22/24	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	108
67325	02/22/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	216 SEACOM facilitation	1656
67326	02/22/24	28598 - Bradshaw, Dianna M	Meals and Lodging	1600 Finance	192 J.T.P.A.	165
67327	02/22/24	21458 - Rios, Xavier Ramon	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	27
67328	02/22/24	31298 - John Schow	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	271.25
67328	02/22/24	31298 - John Schow	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	140.63
67329	02/22/24	9194 - Syphurs, Deborah	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	27
67330	02/22/24	7774 - Trevizo, Carmen	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	27
67331	02/22/24	32162 - Viola Whitney	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	27
67332	02/22/24	22530 - Hardt, Candece Joann	Meals and Lodging	1600 Finance	100 General Fund	175
67332	02/22/24	22530 - Hardt, Candece Joann	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	141.81
67333	02/22/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
67334	02/22/24	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
67335	02/22/24	32351 - Joshua Bratko	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
67336	02/22/24	32357 - Castillo, Jorge	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	553
67337	02/22/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	100 General Fund	65551
67338	02/22/24	32354 - Yolanda Crosson	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	107.8
67339	02/22/24	32360 - Marco Dagnino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	567
67340	02/22/24	32295 - Terri Doughty	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	35
67341	02/22/24	32361 - Andrew Montano	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	161
67342	02/22/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	30
67343	02/22/24	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.84
67344	02/22/24	32261 - Sierra Vista Shooting Range	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	105.89
67345	02/22/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	24.37
67346	02/22/24	5223 - Tab Office Resources	General Office Supplies	0950 Justice Court 5	100 General Fund	507.98