

Demands 03/07/24
 Date Range 02/23/2024-03/07/2024
 Warrant Range 67347-67629

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67347	02/29/24	29422 - Academic Choir Apparel	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Div	542
67348	02/29/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	19.95
67348	02/29/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	505 Solid Waste	23.46
67348	02/29/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-	93.05
67348	02/29/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	100 General Fund	56.36
67348	02/29/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	100 General Fund	43.51
67349	02/29/24	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Managemer	1094.63
67350	02/29/24	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100-3000-3400 429.200 (General Fund-	12101.03
67351	02/29/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Fac	41263.04
67351	02/29/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P V	1030.26
67352	02/29/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	311-0910 428.000 (JP 1 Enhancement F	2613.61
67352	02/29/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0910-9 428.000 (SB 1398-JP1 - Bist	1545
67353	02/29/24	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	1122.99
67353	02/29/24	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Si	246.79
67354	02/29/24	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Fac	27.04
67355	02/29/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jai	98.42
67356	02/29/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	2030.67
67356	02/29/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-1400-9 427.300 (SEACOM facilitati	84.75
67357	02/29/24	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	71.09
67357	02/29/24	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P V	45.09
67358	02/29/24	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-	73.36
67359	02/29/24	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-	40.09
67360	02/29/24	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Fac	115.77
67361	02/29/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	100 General Fund	202.32
67362	02/29/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterp	199.11
67362	02/29/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-	357.11
67362	02/29/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Si	208.64
67362	02/29/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2	76.22
67362	02/29/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P V	76.46
67362	02/29/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Managemer	38.06
67363	02/29/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505-7000-7100 412.600 (Solid Waste-Si	121.23
67363	02/29/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Si	308.59
67364	02/29/24	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P V	2368.28
67365	02/29/24	12666 - Coin & Professional Equipment Company	Repair & Maint	3000 Sheriff	196-3100-3302 429.900 (Jail District-Jai	560.42
67366	02/29/24	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-	21
67367	02/29/24	32365 - Cordova, Oscar	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Si	170
67368	02/29/24	27632 - Correctional Counseling Inc	Books, Dues & Subscrip	1100 Adult Probation	147-1100-9 411.200 (Adult Probation S	1138.45
67369	02/29/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Managemer	105071.01
67370	02/29/24	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-	8251.25
67371	02/29/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Ma	1276.8
67372	02/29/24	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Managemer	2871.65
67373	02/29/24	309 - Douglas, City of	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-	2800
67374	02/29/24	6026 - Durham Communications, Inc.	Safety Equipment	0810 Court Administration	100-0830-9 414.600 (General Fund-Col	5698.96
67375	02/29/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	1090.95
67375	02/29/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet V	414.5
67376	02/29/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-	25.53
67377	02/29/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	200.77
67378	02/29/24	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Ma	250
67379	02/29/24	23956 - GM Propane	Natural Gas	7000 Solid Waste	505-7000-7100 427.200 (Solid Waste-Si	987.44
67380	02/29/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P V	7514.28
67381	02/29/24	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-	852
67382	02/29/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mar	250
67383	02/29/24	8213 - Herald Review Media **DO NOT USE**	Books, Dues & Subscrip	8000 County Library District	100 General Fund	80
67384	02/29/24	8213 - Herald Review Media **DO NOT USE**	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Tre	655.94
67385	02/29/24	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Si	95

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67386	02/29/24	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Managerem	157.05
67387	02/29/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managerem	1580.11
67388	02/29/24	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Fac	681.56
67389	02/29/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mar	700
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	75.74
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	180.11
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managerem	3598.67
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Managerem	88.73
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet V	167.47
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Managerem	131.99
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet V	807.15
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Managerem	9.8
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Managerem	558.85
67390	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Managerem	8.8
67391	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	53.93
67391	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	31.85
67391	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet V	9.31
67392	02/29/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	65.66
67393	02/29/24	32370 - Robert Lopez	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-S	100
67394	02/29/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	578.63
67394	02/29/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managerem	46.32
67394	02/29/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet V	216.76
67395	02/29/24	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167-0810-9 421.000 (Court Improve	1500
67396	02/29/24	32121 - Morris, Heather	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-Gene	912.95
67397	02/29/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-	249.72
67398	02/29/24	25820 - Penny S. Nyander	CrtrPtAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Ma	425
67398	02/29/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Ma	1355.2
67399	02/29/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	788.64
67400	02/29/24	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P V	21094.66
67401	02/29/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet V	730.94
67401	02/29/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet V	200.3
67401	02/29/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Managerem	422.48
67402	02/29/24	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	1400 General Government	400-1400-9 429.000 (County Capital Pr	67125.76
67403	02/29/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet V	812.18
67403	02/29/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet V	5774.56
67404	02/29/24	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Managerem	1180
67405	02/29/24	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Managerem	10
67406	02/29/24	24284 - RWC Group	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet V	62.39
67406	02/29/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	3164.88
67406	02/29/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	1306.08
67406	02/29/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet V	3290.51
67406	02/29/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet V	1620.32
67407	02/29/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-	297.52
67408	02/29/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-	2426.62
67408	02/29/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203-3000-3310 412.000 (Jail Enhancem	381.84
67409	02/29/24	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Ma	222.1
67410	02/29/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet V	12681.37
67410	02/29/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet V	8797.01
67410	02/29/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Managerem	18061.31
67410	02/29/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	564.32
67410	02/29/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet V	2925.44
67410	02/29/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet V	2489.85
67410	02/29/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Managerem	1240.84
67411	02/29/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mar	250
67412	02/29/24	32363 - Soto, Ricardo	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-S	100
67413	02/29/24	24138 - SoundOff Signal	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Managerem	219.02
67414	02/29/24	26484 - Southwest Crane	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Fac	300
67415	02/29/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P V	289.19
67416	02/29/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet V	147.73

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67417	02/29/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownsfields I	18244.63
67418	02/29/24	29885 - Stickler, Brenda	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-Gene	340.85
67419	02/29/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet IV	2989.3
67420	02/29/24	7739 - Streifield, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Ma	175
67421	02/29/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Fac	5251.47
67421	02/29/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterp	917.31
67421	02/29/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	100 General Fund	100 General Fund	44.4
67421	02/29/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Si	1245.96
67421	02/29/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P V	733.03
67422	02/29/24	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	100 General Fund	15258.17
67423	02/29/24	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Tre	377.11
67424	02/29/24	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100-1350-9 432.200 (General Fund-Leg	82.58
67425	02/29/24	24761 - Tri County Equipment & Repair	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet IV	156.33
67426	02/29/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Fac	181.68
67427	02/29/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Manager	875.21
67428	02/29/24	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet IV	178.23
67429	02/29/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-	367.65
67429	02/29/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-	5717.62
67430	02/29/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	313.71
67431	02/29/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Manager	5911
67431	02/29/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Manager	115
67432	02/29/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Manager	8924.08
67432	02/29/24	4545 - Watson Chevrolet Inc	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Manager	68.99
67433	02/29/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Fac	2450.79
67434	02/29/24	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Manager	7691.46
67435	02/29/24	765 - Arizona Secretary of State	Books, Dues & Subscrip	0200 Treasurer	100-0200-9 411.200 (General Fund-Tre	43
67436	02/29/24	32366 - Alejandro Carrillo	Operating Supplies	3000 Sheriff	203-3000-3300 412.000 (Jail Enhancem	1000
67437	02/29/24	31695 - Douglas Embroidery	Operating Supplies	3000 Sheriff	209-3000-3102 412.000 (Nonprofit/Pvt	1268.49
67438	02/29/24	28746 - Allen, Kendra	Travel Expenditures	1600 Finance	532-5000-5005 423.100 (COVID-19 CDC	38.98
67439	02/29/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-	19.06
67440	02/29/24	4389 - Suzanne Hagle	Travel Expenditures	1600 Finance	532-5000-5005 423.100 (COVID-19 CDC	20.89
67441	02/29/24	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100-0930-9 423.700 (General Fund-JP3	91.44
67442	02/29/24	32218 - Barbara Lang	Travel Expenditures	1600 Finance	532-5000-5005 423.100 (COVID-19 CDC	17.7
67443	02/29/24	32332 - Axl Lopez	Travel Expenditures	1600 Finance	532-5000-5005 423.100 (COVID-19 CDC	27.64
67444	02/29/24	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	1600 Finance	100-0810-9 423.700 (General Fund-Col	158.17
67445	02/29/24	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	100
67446	02/29/24	31914 - Bennie Boxx B.B.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Res	38.14
67447	02/29/24	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	24.71
67448	02/29/24	32369 - Paul Francis Brien	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	2000
67449	02/29/24	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	100
67450	02/29/24	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	2.18
67451	02/29/24	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	100
67452	02/29/24	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	100
67453	02/29/24	32360 - Marco Dagnino	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	283
67454	02/29/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	25
67455	02/29/24	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	84.03
67456	02/29/24	10917 - James Allen Lindemann	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	25.1
67457	02/29/24	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	187
67458	02/29/24	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	418.41
67459	02/29/24	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	22.6
67460	02/29/24	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	23.3
67461	02/29/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	25
67462	02/29/24	32055 - Christopher Vermillion	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	41.25
67463	02/29/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	1948.47
67464	02/29/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	647.06
67465	02/29/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	107
67466	02/29/24	32367 - Joshua Weaver	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	42.67
67467	02/29/24	29385 - Willcox Justice Court	Cash Over/Short	0940 Justice Court 4	100-0940-9 699.000 (General Fund-JP4	7.2
67468	03/01/24	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	1600 Finance	100 223.950 (General Fund Bond & Res	21.01

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67469	03/01/24	32287 - Yasmin L. Crossley	Travel Expenditures	1600 Finance	240-5000-5300 423.100 (Smoke Free A	189.44
67470	03/01/24	32330 - Amanda Eckroth	Travel Expenditures	1600 Finance	532-5000-5005 423.100 (COVID-19 CDC	111.75
67471	03/01/24	25949 - Johnson, Natalie	Travel Expenditures	1600 Finance	240-5000-5300 423.100 (Smoke Free A	81.27
67472	03/01/24	32332 - Axl Lopez	Travel Expenditures	1600 Finance	222-5000-5900 423.100 (Public Health	110.43
67473	03/01/24	32288 - Jiselle Lugo	Travel Expenditures	1600 Finance	240-5000-5300 423.100 (Smoke Free A	140.33
67474	03/01/24	15878 - Marla D Tamez	Travel Expenditures	1600 Finance	240-5000-5300 423.100 (Smoke Free A	121.25
67475	03/01/24	32159 - Lori Lytle	Bond & Restitution Payments	1600 Finance	100-223.950 (General Fund Bond & Res	1500
67476	03/07/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Put	510
67477	03/07/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jai	9630
67478	03/07/24	31846 - Advanced Software Products Group, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-	1300
67479	03/07/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Fin-	25261.76
67480	03/07/24	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100-0700-0740 422.500 (General Fund-	2485.92
67480	03/07/24	4415 - Alphagraphics	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-	801.75
67480	03/07/24	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100-0700-0740 425.900 (General Fund-	3902.81
67481	03/07/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Div	411.36
67481	03/07/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0830-9 412.000 (General Fund-Cou	137.79
67482	03/07/24	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-	15505.28
67483	03/07/24	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532-5000-5004 421.000 (COVID-19 CDC	38151.57
67484	03/07/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Managerem	4052.51
67485	03/07/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-	1223.76
67486	03/07/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Progra	800
67487	03/07/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Fac	729.03
67487	03/07/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterp	3458.78
67487	03/07/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterp	978.65
67487	03/07/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P v	597.63
67488	03/07/24	12075 - Arizona Secretary of State-Election Office Manager	Offc Equip Repair & Maint	0400 Recorder	100-0400-0420 429.200 (General Fund-	16804.93
67489	03/07/24	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100-0700-0710 414.300 (General Fund-	1440
67490	03/07/24	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	27.24
67491	03/07/24	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105-2000-2000 421.000 (Airport Enterp	1139.5
67492	03/07/24	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-	101.5
67493	03/07/24	30360 - Assured Document Destruction, Inc.	Event Planning/Supplies	0810 Court Administration	100-0810-9 412.300 (General Fund-Cou	1808
67494	03/07/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jai	17.53
67495	03/07/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	1232.36
67495	03/07/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	505 Solid Waste	30.98
67495	03/07/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	102 State Aid to Indigent Defense	86.45
67495	03/07/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	575 Title IV-E IDC	236.61
67496	03/07/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Fac	2690.73
67497	03/07/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Fac	17.03
67498	03/07/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Fin-	116077.72
67499	03/07/24	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterp	26505.4
67500	03/07/24	32353 - Branching Out Educational Consultants	Training	5000 Health Dept	242-5000-5821 423.400 (Teen Pregnan	1500
67501	03/07/24	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-	675
67502	03/07/24	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-	237.95
67503	03/07/24	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Ma	406.51
67504	03/07/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-	11185.54
67504	03/07/24	9164 - CDW LLC	Communications Equipment	3000 Sheriff	574-3000-3408 414.200 (Sheriff Progra	2070.64
67505	03/07/24	26358 - Cellebrite USA, Inc.	Operating Leases & Rentals	3000 Sheriff	200-3000-3100 428.000 (Financial Crim	7596.9
67506	03/07/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. (831
67506	03/07/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231-5000-5200 421.000 (SEABHS Hiv/A	40
67506	03/07/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-He	16
67506	03/07/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Cl	93
67507	03/07/24	25288 - CenturyLink Communications	Telephone	1400 General Government	116-1400-1430 422.100 (SEACOM facili	822.45
67507	03/07/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-	163.19
67508	03/07/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterp	51.03
67508	03/07/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Fac	227.89
67508	03/07/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Si	135.36
67508	03/07/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-	78.3
67508	03/07/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitati	148.68
67508	03/07/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-	351.01

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67508	03/07/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5100 422.200 (General Fund-	75.4
67508	03/07/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization	90.57
67508	03/07/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-	90.56
67509	03/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Enj	102.94
67509	03/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P V	1369.77
67510	03/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Fac	14.54
67511	03/07/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Fac	1578.58
67511	03/07/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Fac	5913.62
67512	03/07/24	31124 - Clafin Service Co. dba CME Corp.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Cl	3023.63
67513	03/07/24	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/N	1200
67514	03/07/24	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P V	165.2
67515	03/07/24	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229-5000-5504 412.000 (Health Reserv	1200
67516	03/07/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Progra	522
67517	03/07/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jai	5741.43
67518	03/07/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Managemer	52032.88
67519	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-	44.94
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Cou	135.65
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Div	179.27
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Cou	53.72
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-	476.84
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-	185.35
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-	51.66
67520	03/07/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	100 General Fund	53.12
67520	03/07/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-	121.28
67520	03/07/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Enj	120.79
67520	03/07/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100-2100-9 413.900 (General Fund-Fac	89.11
67520	03/07/24	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-	57.47
67521	03/07/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100-0910-9 411.100 (General Fund-JP1	81.69
67522	03/07/24	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to In	3978
67523	03/07/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	100-0810-9 414.300 (General Fund-Cou	1961.82
67524	03/07/24	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Ma	425
67524	03/07/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Ma	946.4
67525	03/07/24	32105 - Diamondback Automotice Accessories, Inc.	Safety Equipment	3000 Sheriff	574-3000-3408 414.600 (Sheriff Progra	2278.46
67526	03/07/24	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-	26.85
67527	03/07/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate	15
67528	03/07/24	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	59.38
67528	03/07/24	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Si	28.45
67528	03/07/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P V	46.69
67528	03/07/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Fac	49.61
67528	03/07/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P V	45
67528	03/07/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Fac	41.62
67529	03/07/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-	1809.01
67530	03/07/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	120.01
67531	03/07/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	9475.34
67531	03/07/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet V	829
67532	03/07/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-	100.34
67532	03/07/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100-0100-0102 423.700 (General Fund-	833.48
67533	03/07/24	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Ma	1029
67534	03/07/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	18.48
67535	03/07/24	30584 - Edite Gabor	Court Interpreters	1350 Legal Defender	100-1350-9 432.120 (General Fund-Leg	280
67536	03/07/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Ma	250
67537	03/07/24	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Ma	27.51
67538	03/07/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	217-3000-3101 421.000 (DEMA-Sheriff-	254
67539	03/07/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medi	840
67539	03/07/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-	675
67540	03/07/24	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4	91.39
67541	03/07/24	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Fac	947.5
67542	03/07/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Service	0810 Court Administration	100-1200-1220 421.900 (General Fund-	400
67542	03/07/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147-1100-9 421.000 (Adult Probation S	400

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67543	03/07/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500-421.000 (General Fund-Medi	1740
67543	03/07/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-	1960
67544	03/07/24	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-9 421.600 (Highway Fund-Enj	28035.4
67545	03/07/24	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Pr	26350
67546	03/07/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-	94.7
67547	03/07/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-	2400
67548	03/07/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to In	3400
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	183.98
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	818.53
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	129.09
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managemer	3896.4
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Managemer	74.46
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet V	28.01
67549	03/07/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109-1760-9 414.450 (Fleet Managemer	202.54
67550	03/07/24	32371 - Rene Leon	Refunds/Rebates	1900 Development Services	100-1900-1930 341.610 (General Fund-	124
67551	03/07/24	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100-0920-9 411.200 (General Fund-JP2	152.83
67552	03/07/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-	220.2
67553	03/07/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jai	158.33
67554	03/07/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jai	854
67555	03/07/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	786.3
67555	03/07/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managemer	260.35
67555	03/07/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet V	132.29
67556	03/07/24	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P v	114487.07
67557	03/07/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to In	1000
67558	03/07/24	32374 - McKeighen, Brian	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-	100
67559	03/07/24	30486 - N & B Cattle Co LLC	Repair & Maint	4110 Engineering & Natural Resources	261-4110-4105 429.900 (Flood Control	8792
67560	03/07/24	29980 - (NACCHO) National Association of County & City Health Off.	Books, Dues & Subscrip	5000 Health Dept	532-5000-5005 411.200 (COVID-19 CDC	990
67561	03/07/24	27570 - NEOGOV	Operating Leases & Rentals	2200 Human Resources	100-2200-2210 428.000 (General Fund-	19339.77
67562	03/07/24	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Put	28.86
67563	03/07/24	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Ma	425
67564	03/07/24	29638 - Pride Outfitting, LLC	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-	308.66
67565	03/07/24	24321 - Professional Records Management, Inc.	Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.000 (General Fund-	6570.06
67566	03/07/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet V	73.75
67567	03/07/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet V	1160.06
67567	03/07/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet V	1020.66
67568	03/07/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health	105
67569	03/07/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-	10923.19
67569	03/07/24	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-	20320.71
67570	03/07/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	3911.91
67571	03/07/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-	624.5
67571	03/07/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	505-7000-7100 610.000 (Solid Waste-Si	256.98
67571	03/07/24	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P v	406.29
67572	03/07/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jai	675.29
67573	03/07/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet V	3892.43
67573	03/07/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet V	1924.53
67573	03/07/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet V	1034.52
67573	03/07/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet V	3459.8
67573	03/07/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet V	3152.34
67573	03/07/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Managemer	2581.03
67573	03/07/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet V	159.15
67574	03/07/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mar	250
67575	03/07/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Fac	204.46
67576	03/07/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Fac	5148.69
67576	03/07/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P v	3495.5
67577	03/07/24	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-	83.97
67577	03/07/24	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100-1350-9 411.100 (General Fund-Leg	48.18
67577	03/07/24	264 - Sparkletts	Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Put	76.33
67577	03/07/24	264 - Sparkletts	Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Leg	96.37
67578	03/07/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	80.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67579	03/07/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-	2475.92
67580	03/07/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Ma	500
67581	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Fac	672.09
67581	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	100 General Fund	143.22
67581	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	102 State Aid to Indigent Defense	44.84
67581	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P V	409.5
67581	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-	1044.16
67582	03/07/24	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-	3769.7
67583	03/07/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-	40
67583	03/07/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Si	20
67584	03/07/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-	63.21
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1	102.47
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2	102.47
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3	102.47
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4	102.46
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5	102.46
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6	102.46
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law L	4414.49
67585	03/07/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-	530.63
67586	03/07/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-	265.76
67587	03/07/24	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100-1350-9 432.200 (General Fund-Leg	82.58
67588	03/07/24	29821 - Triactive USA Fitness Equipment	Small Tools & Minor Equip	3000 Sheriff	203-3000-3300 414.000 (Jail Enhancem	9952
67589	03/07/24	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	250
67590	03/07/24	27593 - Trinity Services Group, Inc.	Professional Services	3000 Sheriff	207-3000-3104 421.000 (Sheriff Donati	270.93
67590	03/07/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jai	43626.11
67591	03/07/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Fac	162.42
67592	03/07/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-	149.21
67592	03/07/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6	410.14
67592	03/07/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P V	296.02
67592	03/07/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	100 General Fund	933.75
67593	03/07/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-	2.43
67594	03/07/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Fin	16399.39
67595	03/07/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Fac	4366.08
67596	03/07/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterp	634.83
67596	03/07/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterp	223.29
67597	03/07/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Managemer	647.01
67598	03/07/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Fac	1751.84
67598	03/07/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jai	1193.67
67599	03/07/24	20146 - West Press	Office Supplies	2100 Facilities Management	100-2100-9 411.000 (General Fund-Fac	57.95
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jai	57.95
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-	57.95
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-	115.9
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-t	463.57
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	243-5000-5002 412.000 (Immunization	57.95
67599	03/07/24	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-	83
67599	03/07/24	20146 - West Press	Printing & Binding	0400 Recorder	100-0400-0410 425.000 (General Fund-	627.81
67599	03/07/24	20146 - West Press	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-	2717.47
67600	03/07/24	32378 - Wick News Corporation dba Herald Review Media	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-	605.41
67601	03/07/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Fac	2606.28
67601	03/07/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P V	225.73
67601	03/07/24	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Fac	376.1
67601	03/07/24	895 - Willcox, City of	Water	7000 Solid Waste	100 General Fund	253.99
67601	03/07/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P V	267.38
67601	03/07/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Fac	460.28
67601	03/07/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P V	176.29
67601	03/07/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Fac	275.82
67601	03/07/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P V	55.82
67601	03/07/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P V	47.35
67602	03/07/24	32336 - Daniel J. Williamson	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health	8864

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67602	03/07/24	32336 - Daniel J. Williamson	Professional Services	5000 Health Dept	532-5000-5902 421.000 (COVID-19 CDC	672
67602	03/07/24	32336 - Daniel J. Williamson	Travel Expenditures	5000 Health Dept	532-5000-5005 423.100 (COVID-19 CDC	380.06
67603	03/07/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-	632.97
67604	03/07/24	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251-4110-9 413.750 (Highway Fund-Enj	6264.71
67605	03/07/24	28899 - Alvarez, Joseph Thomas	Meals and Lodging	1600 Finance	100-0300-9 423.300 (General Fund-Ass	18.75
67605	03/07/24	28899 - Alvarez, Joseph Thomas	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Ass	106.25
67606	03/07/24	30290 - Anytime Storage	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-	169.43
67607	03/07/24	8213 - Herald Review Media **DO NOT USE**	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	269
67608	03/07/24	25592 - Pomroy, Todd	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Enj	100
67609	03/07/24	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-	39.5
67610	03/07/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medi	1594
67610	03/07/24	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-	675
67611	03/07/24	31727 - Wilcox, Daniel	Meals and Lodging	1600 Finance	100-0300-9 423.300 (General Fund-Ass	106.25
67612	03/07/24	26420 - Coronado, Robert	Personal Vehicle Mileage Reimb	0830 Court Security	100-0830-9 423.700 (General Fund-Col	66.81
67613	03/07/24	32040 - Brian Molitor	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	575-0100-0120 423.700 (Title IV-E IDC-	223.36
67614	03/07/24	31727 - Wilcox, Daniel	Meals and Lodging	1600 Finance	100-0300-9 423.300 (General Fund-Ass	18.75
67615	03/07/24	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	21.01
67616	03/07/24	32376 - Clifton Justice Court Precinct 1	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Res	1650
67617	03/07/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Res	5000
67618	03/07/24	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Fin	32.51
67619	03/07/24	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	20
67620	03/07/24	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Res	250
67621	03/07/24	32377 - Alexa Meza Burquez	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Res	200
67622	03/07/24	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Res	25
67623	03/07/24	32285 - Thelma Robles	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	50
67624	03/07/24	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	60
67625	03/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Res	25
67626	03/07/24	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	50
67627	03/07/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	20
67628	03/07/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Res	40
67629	03/07/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Res	25