

Demands 03/21/24
 Date Range 03/08/2024-03/21/2024
 Warrant Range 67630-67927

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67630	03/14/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	500
67630	03/14/24	27513 - A+ Language Services LLC	Professional Services	1200 Juvenile Court Services	100 General Fund	354
67631	03/14/24	30548 - AED Everywhere, Inc.	Safety Equipment	3000 Sheriff	574 Sheriff Programs	23155.85
67632	03/14/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	29.71
67632	03/14/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	512.81
67632	03/14/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	115.54
67633	03/14/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	83
67634	03/14/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3145.66
67635	03/14/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4603.29
67636	03/14/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	158.1
67637	03/14/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1207.51
67638	03/14/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	234.8
67639	03/14/24	4002 - Axle Transmission Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3529.5
67640	03/14/24	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	815.34
67641	03/14/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	20.53
67641	03/14/24	20 - B & D Lumber and Hardware	Telephone	3000 Sheriff	100 General Fund	6.97
67642	03/14/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
67643	03/14/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	109.03
67643	03/14/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	101.28
67643	03/14/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	343.97
67643	03/14/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.84
67643	03/14/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
67643	03/14/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
67643	03/14/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	34.74
67644	03/14/24	26821 - Casa De Los Ninos Inc.	Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	752
67645	03/14/24	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	153.11
67645	03/14/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.08
67645	03/14/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.96
67645	03/14/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.85
67645	03/14/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	123.05
67645	03/14/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.75
67646	03/14/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.84
67647	03/14/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.86
67648	03/14/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	242.46
67648	03/14/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	616.02
67649	03/14/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	17409.45
67649	03/14/24	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	34000
67650	03/14/24	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	2017.04
67650	03/14/24	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	100 General Fund	352.65
67651	03/14/24	32275 - Janet G. Cornell	Meals and Lodging	0810 Court Administration	100 General Fund	138
67652	03/14/24	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	70.61
67652	03/14/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	49.32
67652	03/14/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	493.03
67652	03/14/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	257.21
67652	03/14/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
67653	03/14/24	32331 - De La Mora Enterprises, Inc.	Training	0810 Court Administration	100 General Fund	2725
67654	03/14/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
67655	03/14/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	1975
67655	03/14/24	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100 General Fund	72312.05
67656	03/14/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1740.64
67656	03/14/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3068.5
67657	03/14/24	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	69781.03
67658	03/14/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	360.5
67659	03/14/24	32362 - EuroOptic LTD	Tools & Eqp	3000 Sheriff	100 General Fund	4359.96
67660	03/14/24	32385 - Lee E. Fabrizio	Postage	1300 Public Defender	100 General Fund	12.67

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67661	03/14/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.94
67662	03/14/24	29089 - Fritz, Christinat	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	87.59
67663	03/14/24	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	2927.48
67664	03/14/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
67665	03/14/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	390
67666	03/14/24	17894 - Hollebeek, John C. Ed. D.	Professional Service	1200 Juvenile Court Services	100 General Fund	700
67667	03/14/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
67668	03/14/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	3200
67669	03/14/24	1608 - KE&G Construction Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	16352.34
67669	03/14/24	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	100 General Fund	3883.09
67670	03/14/24	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	74.25
67671	03/14/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1185
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	347.42
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	162.12
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2532.02
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	84.02
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	6.08
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	230.98
67672	03/14/24	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109 Fleet Management	59.01
67673	03/14/24	32387 - Lorona Mead, PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	2427.5
67674	03/14/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	275.68
67675	03/14/24	30125 - Mehall Contracting. LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1800
67676	03/14/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	156.59
67677	03/14/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2876.58
67678	03/14/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
67679	03/14/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	924
67680	03/14/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	1556.8
67681	03/14/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	12145
67682	03/14/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
67683	03/14/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	317.29
67683	03/14/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	375.28
67684	03/14/24	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	6667.71
67685	03/14/24	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1165
67686	03/14/24	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	7396.82
67687	03/14/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	461.38
67688	03/14/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	815.28
67689	03/14/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	3390.65
67690	03/14/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22621.03
67690	03/14/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12750.34
67691	03/14/24	30041 - Shannon, Neil	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	170
67692	03/14/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	750
67693	03/14/24	6857 - Sierra Vista Unified School District No. 68	Professional Service	9000 School Superintendent	290 Schools ESSER Grant	93.78
67694	03/14/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.46
67695	03/14/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	18662.31
67695	03/14/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	501.59
67695	03/14/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	236.62
67696	03/14/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	526.76
67697	03/14/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
67698	03/14/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1420.69
67699	03/14/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
67700	03/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4464.19
67700	03/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1584.45
67701	03/14/24	32304 - The Specialists on Oracle, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	6480
67701	03/14/24	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	3000 Sheriff	574 Sheriff Programs	55082.97
67702	03/14/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1334.46
67703	03/14/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	239.93
67704	03/14/24	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
67704	03/14/24	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
67705	03/14/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9

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67706	03/14/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4403.95
67707	03/14/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5074.51
67708	03/14/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13561.01
67709	03/14/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1891.78
67709	03/14/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1490.09
67710	03/14/24	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204 Border Security Trust	340000
67711	03/14/24	25291 - Federal Aviation Administration	Professional Services	2000 Airport Operations	105 Airport Enterprise	14195.52
67712	03/14/24	28746 - Allen, Kendra	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	42.53
67713	03/14/24	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100 General Fund	138
67714	03/14/24	16809 - Roger H Contreras	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	34.04
67715	03/14/24	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	27
67715	03/14/24	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	125.11
67716	03/14/24	4389 - Suzanne Hagle	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	44.25
67717	03/14/24	32384 - Murphy, Laurel	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	379
67717	03/14/24	32384 - Murphy, Laurel	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	94.19
67718	03/14/24	31650 - Smith, Kyle	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	373
67719	03/14/24	32392 - Yasmin Aleff	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	408
67720	03/14/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
67721	03/14/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	126372
67722	03/14/24	30817 - Comaduran, Bertha	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1593
67723	03/14/24	32379 - Cook, Lary	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.24
67724	03/14/24	32381 - Cordova, Alexa	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	192.6
67725	03/14/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	49.21
67726	03/14/24	32380 - Fonseca, David	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	359.83
67727	03/14/24	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	61.09
67728	03/14/24	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
67729	03/14/24	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
67730	03/14/24	32390 - Cheyenne Propeck	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	91.6
67731	03/14/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
67732	03/14/24	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	634.94
67733	03/14/24	32383 - Rye, Elizabeth	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
67734	03/14/24	32393 - Taylor Sanchez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	21.41
67735	03/14/24	32391 - Talena Sherbon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	70
67736	03/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	563
67737	03/14/24	32382 - Thiel, Kasey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	133.81
67738	03/14/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	39.66
67739	03/21/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	600
67739	03/21/24	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	250
67740	03/21/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6480
67741	03/21/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	315
67742	03/21/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	65.81
67743	03/21/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	852.36
67743	03/21/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	148.35
67743	03/21/24	27025 - Amazon.com LLC	Travel, Training & Members	1100 Adult Probation	100 General Fund	485.55
67744	03/21/24	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	420
67745	03/21/24	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	30639.75
67746	03/21/24	4978 - Arizona Narcotic Officers Association	Training	0600 County Attorney	100 General Fund	450
67747	03/21/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	35.35
67748	03/21/24	89 - Arizona State Land Department	Operating Leases & Rentals	4110 Engineering & Natural Resources	261 Flood Control Distric	300
67749	03/21/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5244.64
67750	03/21/24	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	21964.43
67751	03/21/24	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5581.61
67752	03/21/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	6.71
67753	03/21/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2631.52
67754	03/21/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	318.83
67755	03/21/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	1498.66
67756	03/21/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	405
67757	03/21/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1179
67758	03/21/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	175

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67759	03/21/24	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	8903.35
67760	03/21/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5080
67761	03/21/24	32276 - Carbonite, Inc.	Operating Leases & Rentals	0810 Court Administration	100 General Fund	1775.49
67762	03/21/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	14.04
67763	03/21/24	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	214 DPS Agreements	1304.22
67763	03/21/24	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	214 DPS Agreements	5690.31
67763	03/21/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	8145.47
67763	03/21/24	9164 - CDW LLC	Communications Equipment	3000 Sheriff	574 Sheriff Programs	1035.32
67764	03/21/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	762.5
67765	03/21/24	17121 - Centerline Supply West Inc	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	11159.32
67766	03/21/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	0.03
67766	03/21/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	22.87
67767	03/21/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	79.4
67767	03/21/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	313.12
67767	03/21/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	161.3
67767	03/21/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	113.64
67767	03/21/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	587.44
67767	03/21/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	147.6
67767	03/21/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	38.06
67768	03/21/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	533.64
67769	03/21/24	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
67770	03/21/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
67770	03/21/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
67770	03/21/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	308.01
67771	03/21/24	31770 - Clearpoint Strategy	Operating Leases & Rentals	5000 Health Dept	100 General Fund	15000
67772	03/21/24	220 - Cochise College	Travel, Training & Members	2200 Human Resources	100 General Fund	530
67773	03/21/24	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	170.29
67774	03/21/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	154.76
67775	03/21/24	5692 - Colville & Dippel, LLC	Court Reporters	0600 County Attorney	100 General Fund	1601
67776	03/21/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	4509
67777	03/21/24	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234 TB Control	45
67777	03/21/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	4785.71
67778	03/21/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	102578.41
67779	03/21/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	60.73
67779	03/21/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	245.09
67779	03/21/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	126.04
67779	03/21/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	38.74
67779	03/21/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	72.13
67780	03/21/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
67781	03/21/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	171 County Library	3651.75
67781	03/21/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1107.33
67782	03/21/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
67783	03/21/24	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	683.61
67784	03/21/24	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1192.1
67784	03/21/24	31575 - Double T Signs, Inc	Safety Equipment	3000 Sheriff	574 Sheriff Programs	2990.36
67785	03/21/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7833.54
67785	03/21/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3906.24
67786	03/21/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	612.5
67787	03/21/24	32334 - Fickett, Pati	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
67788	03/21/24	31072 - Finley Engineering Co., Inc	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1240.5
67789	03/21/24	32174 - Galls Parent Holdings LLC dba Galls LLC	Operating Supplies	3000 Sheriff	100 General Fund	69.52
67790	03/21/24	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	1309.31
67791	03/21/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
67792	03/21/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2962.01
67793	03/21/24	31483 - Gresco Supply, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	645.6
67794	03/21/24	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	9850
67795	03/21/24	16626 - Gruber Power Services dba Gruber Technical Inc.	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	9295.32
67796	03/21/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
67797	03/21/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	440

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67798	03/21/24	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	195.05
67799	03/21/24	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1610.66
67800	03/21/24	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	7953.79
67801	03/21/24	28431 - Interim Public Management, LLC	Professional Service	0100 Board of Supervisors	251 Highway Fund	12788
67802	03/21/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	639.93
67803	03/21/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	48741.54
67804	03/21/24	6065 - Jim Click Ford Inc	Judgements & Damages	1750 Fleet Management	100 General Fund	1056.03
67805	03/21/24	32372 - JVI Arizona LLC dba Varitec Solutions	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2927.46
67806	03/21/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
67807	03/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15735
67808	03/21/24	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	365
67808	03/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	28516.67
67809	03/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15505
67810	03/21/24	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	8018.9
67811	03/21/24	25513 - Law Office of Daniel DeRienzo, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1329.8
67812	03/21/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4245
67812	03/21/24	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	7137.5
67813	03/21/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	3600
67814	03/21/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4600
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	212.16
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1636.32
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6214.31
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	96.26
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	315.64
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	57.75
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	69.3
67815	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	17.64
67816	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	118.99
67817	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	725.39
67817	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	28.46
67817	03/21/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	320.11
67818	03/21/24	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1126.3
67819	03/21/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
67820	03/21/24	5345 - Lowry Computer Products, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1032.2
67821	03/21/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1119.08
67821	03/21/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	246.75
67822	03/21/24	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	12257.72
67823	03/21/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	5600
67824	03/21/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
67825	03/21/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	81.64
67825	03/21/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	162.67
67825	03/21/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	265.49
67826	03/21/24	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	243 Immunization Program	1708.47
67827	03/21/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	4661.43
67828	03/21/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	280
67829	03/21/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	503.67
67830	03/21/24	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
67830	03/21/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	338.8
67831	03/21/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	117.43
67832	03/21/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.73
67833	03/21/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	16904.07
67834	03/21/24	29402 - Port53 Technologies, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	129.74
67835	03/21/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	391.39
67835	03/21/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	285.79
67836	03/21/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9510.48
67837	03/21/24	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1185
67838	03/21/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	8100
67838	03/21/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	255.51
67839	03/21/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67840	03/21/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600 Heavy Fleet Management	2088.99
67840	03/21/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	2457.54
67841	03/21/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	18407.4
67842	03/21/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1547.09
67843	03/21/24	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	243 Immunization Program	447.37
67844	03/21/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	536.64
67845	03/21/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
67846	03/21/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	768
67847	03/21/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	27020.12
67847	03/21/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	16522.24
67847	03/21/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3578.97
67847	03/21/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	190.98
67848	03/21/24	17143 - Sheakley Pension Administration Inc.	Professional Service	2200 Human Resources	501 Cochise Combined Trust	689.25
67849	03/21/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
67850	03/21/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	57.87
67851	03/21/24	25316 - Simmons, Bradley	Training	4110 Engineering & Natural Resources	251 Highway Fund	40
67852	03/21/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
67853	03/21/24	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234 TB Control	102
67854	03/21/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1579.6
67855	03/21/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	78.67
67856	03/21/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	305
67857	03/21/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6745.19
67858	03/21/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	397.75
67859	03/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	8964.71
67859	03/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3115.47
67859	03/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	736.3
67860	03/21/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM facilitation	4553.75
67861	03/21/24	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	495
67862	03/21/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	1100 Adult Probation	100 General Fund	120
67863	03/21/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	848.87
67864	03/21/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	3190.23
67865	03/21/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	432.49
67866	03/21/24	24723 - Triangle Industrial Corp.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	8779.51
67867	03/21/24	3964 - Tucson Medical Center	Support & Care of Persons	5000 Health Dept	196 Jail District	3765.16
67868	03/21/24	27189 - Tucson's Map & Flag Center	R & M Supplies	2100 Facilities Management	100 General Fund	2241.36
67869	03/21/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	167.63
67870	03/21/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	999.9
67871	03/21/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	669.11
67872	03/21/24	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	458.54
67873	03/21/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
67874	03/21/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	116.19
67875	03/21/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	9103.59
67875	03/21/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	90
67876	03/21/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
67877	03/21/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5241.07
67878	03/21/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1378.5
67878	03/21/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	886.2
67878	03/21/24	5389 - Waxie Sanitary Supply	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	544.04
67879	03/21/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	7647.99
67880	03/21/24	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	6708.38
67881	03/21/24	32378 - Wick News Corporation dba Herald Review Media	Legal Notices Advertising	0500 Elections	100 General Fund	1359.38
67882	03/21/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	4752.5
67883	03/21/24	67 - Arizona Counties Insurance Pool	Travel Expenditures	0600 County Attorney	100 General Fund	1760
67884	03/21/24	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	27.15
67885	03/21/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	576.92
67886	03/21/24	20069 - Gilbert, Joseph	Operating Supplies	3000 Sheriff	100 General Fund	38.63
67887	03/21/24	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	6878
67888	03/21/24	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	609.93
67889	03/21/24	28802 - Thomas, David	Professional Services	0500 Elections	100 General Fund	120

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
67890	03/21/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100 General Fund	1584.86
67891	03/21/24	28334 - Webb, Jessie L.	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170
67892	03/21/24	32264 - Albert B. Echave	Travel Expenditures	3600 Emergency Services	100 General Fund	340.72
67893	03/21/24	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	108
67893	03/21/24	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	125.29
67894	03/21/24	28403 - Judd, Peggy S.	Travel Expenditures	0100 Board of Supervisors	100 General Fund	58
67895	03/21/24	32386 - Omar Rodriguez	Meals and Lodging	0830 Court Security	100 General Fund	108
67895	03/21/24	32386 - Omar Rodriguez	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	156.26
67896	03/21/24	32397 - Carolyn Schaffer	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	51
67897	03/21/24	13107 - Shawneen Serrano	Meals and Lodging	1600 Finance	100 General Fund	60
67897	03/21/24	13107 - Shawneen Serrano	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	221.77
67898	03/21/24	28184 - Maria Soto	Meals and Lodging	1600 Finance	100 General Fund	51
67899	03/21/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
67900	03/21/24	32396 - Audrey M. Azbill	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
67901	03/21/24	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
67902	03/21/24	32401 - Christopher Chaput	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200
67903	03/21/24	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.79
67904	03/21/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
67905	03/21/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10000
67906	03/21/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2500
67907	03/21/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1100
67908	03/21/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	76186
67909	03/21/24	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
67910	03/21/24	32398 - Dollar General	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	99.95
67911	03/21/24	32295 - Terri Dougherty	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	35
67912	03/21/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
67913	03/21/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
67914	03/21/24	32404 - Ashlee Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
67915	03/21/24	32403 - Sheila Gray	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
67916	03/21/24	32402 - Brycen Keith	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	650
67917	03/21/24	32395 - Tania Mead	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
67918	03/21/24	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300
67919	03/21/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
67920	03/21/24	27779 - Mortensen, Cynthia	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	495.04
67921	03/21/24	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
67922	03/21/24	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
67923	03/21/24	32405 - Jasmine Teeter	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	101.88
67924	03/21/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
67925	03/21/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20
67926	03/21/24	32399 - Syllis Wall	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16.74
67927	03/21/24	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20