

Demands 04/18/24  
 Date Range 04/05/2024-04/18/2024  
 Warrant Range 68162-68608

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68162	04/11/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	526
68162	04/11/24	27513 - A+ Language Services LLC	Professional Services	1200 Juvenile Court Services	100 General Fund	52
68163	04/11/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	26187.33
68164	04/11/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	500.28
68164	04/11/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	437.49
68164	04/11/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	423.33
68164	04/11/24	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	60.54
68165	04/11/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	25198.1
68166	04/11/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	400
68167	04/11/24	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	2850
68168	04/11/24	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	475
68169	04/11/24	92 - Arizona Supreme Court	Travel, Training & Members	0920 Justice Court 2	100 General Fund	475
68170	04/11/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	93.63
68170	04/11/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	953.21
68171	04/11/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	429.99
68172	04/11/24	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	70
68173	04/11/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	75.05
68174	04/11/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1499.8
68175	04/11/24	28666 - Barton, Jonathan Scott	Professional Service	7000 Solid Waste	505 Solid Waste	95
68176	04/11/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	227.85
68176	04/11/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	23.01
68177	04/11/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	135.22
68177	04/11/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	44.6
68177	04/11/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	14.72
68177	04/11/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	161.49
68177	04/11/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
68177	04/11/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
68177	04/11/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1.49
68178	04/11/24	31162 - BERTELSMANN LEARNING LLC DBA RELIAS LLC	Operating Leases & Rentals	3000 Sheriff	203 Jail Enhancement	11587.23
68179	04/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
68179	04/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
68179	04/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
68180	04/11/24	32422 - Judith Burquez	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68181	04/11/24	30730 - Callyo 2009 Corp. dba Callyo	Operating Leases & Rentals	3000 Sheriff	200 Financial Crimes Unit	6286.66
68182	04/11/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	150.09
68183	04/11/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.97
68183	04/11/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	245.96
68183	04/11/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.47
68184	04/11/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
68185	04/11/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
68185	04/11/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	319.34
68186	04/11/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	7004.63
68187	04/11/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	20581.74
68188	04/11/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	165207
68189	04/11/24	12666 - Coin & Professional Equipment Company	Repair & Maint	3000 Sheriff	196 Jail District	702.92
68190	04/11/24	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2225.92
68191	04/11/24	32275 - Janet G. Cornell	Meals and Lodging	0810 Court Administration	100 General Fund	138
68192	04/11/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5329.15
68193	04/11/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	67.77
68193	04/11/24	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	164.93
68193	04/11/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	84.04
68193	04/11/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	81.04
68193	04/11/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	317.71
68194	04/11/24	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	3000 Sheriff	196 Jail District	1925
68195	04/11/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68196	04/11/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	15
68197	04/11/24	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15031.59
68197	04/11/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
68198	04/11/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	30.12
68199	04/11/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
68200	04/11/24	13389 - Chester Flaxmayer	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	400
68201	04/11/24	30584 - Edite Gabor	Court Interpreters	1350 Legal Defender	100 General Fund	560
68202	04/11/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
68203	04/11/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3947.51
68204	04/11/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	1000
68205	04/11/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	570
68206	04/11/24	22530 - Hardt, Candece Joann	Postage	0810 Court Administration	100 General Fund	10.6
68207	04/11/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2775
68208	04/11/24	2392 - Keefe Commissary Network, LLC	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	90253.44
68209	04/11/24	28231 - Kimberly Ann August Cart & Captioning	Court Interpreters	0810 Court Administration	100 General Fund	210
68210	04/11/24	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100 General Fund	250
68211	04/11/24	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	55000
68212	04/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	100 General Fund	18.3
68212	04/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	251 Highway Fund	96.5
68212	04/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	42.9
68212	04/11/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	37.6
68212	04/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	100 General Fund	19.3
68212	04/11/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
68213	04/11/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	322.39
68213	04/11/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	81.87
68214	04/11/24	31715 - Limbach, Randy	Non Employee Mileage	1900 Development Services	100 General Fund	36.68
68215	04/11/24	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1871.15
68216	04/11/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
68217	04/11/24	25081 - Michelle Mauzy	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68218	04/11/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
68219	04/11/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
68220	04/11/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	305.2
68221	04/11/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1984.43
68222	04/11/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	23596
68223	04/11/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
68224	04/11/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.78
68224	04/11/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	211.26
68225	04/11/24	27484 - Kenny Reeves	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68226	04/11/24	28440 - Saturday Consulting PLLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1000
68227	04/11/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
68228	04/11/24	26535 - Senergy Petroleum LLC	R&M Supplies	2100 Facilities Management	105 Airport Enterprise	1389.66
68229	04/11/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5808.86
68229	04/11/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9330.03
68230	04/11/24	30754 - Jose Sosa	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
68231	04/11/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	204.46
68232	04/11/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	16294.73
68232	04/11/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	185.16
68233	04/11/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	115.73
68233	04/11/24	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	108.84
68233	04/11/24	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	40.74
68233	04/11/24	264 - Sparkletts	Office Supplies	1350 Legal Defender	100 General Fund	48.18
68234	04/11/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1500
68235	04/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4044.02
68236	04/11/24	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
68237	04/11/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4414.49
68238	04/11/24	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	614.79
68238	04/11/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	530.63
68239	04/11/24	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.58
68240	04/11/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	41533.73

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68241	04/11/24	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1740
68242	04/11/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	154.59
68243	04/11/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	4497
68244	04/11/24	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	10056.98
68245	04/11/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	238.37
68245	04/11/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	409.67
68245	04/11/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	295.14
68245	04/11/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	932.75
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5091.38
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	488.13
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	61.3
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	61.3
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	58.99
68246	04/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	365.78
68246	04/11/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	40.01
68247	04/11/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	954.33
68248	04/11/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	857.14
68249	04/11/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1165
68249	04/11/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1564.06
68250	04/11/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	28425.5
68251	04/11/24	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	160
68252	04/11/24	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	9745.07
68253	04/11/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1331.98
68253	04/11/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	377.87
68253	04/11/24	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	290.49
68253	04/11/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	337.97
68253	04/11/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	272.46
68254	04/11/24	28899 - Alvarez, Joseph Thomas	Meals and Lodging	0300 Assessor	100 General Fund	18.75
68255	04/11/24	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100 General Fund	75
68256	04/11/24	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	75
68257	04/11/24	13432 - Jamka, Kevin	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
68258	04/11/24	32413 - Robert McMurtrie	Postage	1310 Legal Advocate	100 General Fund	42.65
68259	04/11/24	32419 - Amy Mignella	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	21.74
68260	04/11/24	5052 - Ritchie, Ursula	Operating Supplies	3000 Sheriff	100 General Fund	50.89
68261	04/11/24	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	4949.26
68262	04/11/24	26737 - Watkins, Robert	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
68263	04/11/24	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	18.75
68264	04/11/24	27606 - Fernandez-De-Castro, Stephanie M	Meals and Lodging	0100 Board of Supervisors	100 General Fund	156
68265	04/11/24	28048 - Villa, Azlin	Meals and Lodging	0100 Board of Supervisors	100 General Fund	136
68266	04/11/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300
68267	04/11/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	49.86
68268	04/11/24	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
68269	04/11/24	21610 - Gunning, Deborah	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	363.62
68270	04/11/24	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	33.47
68271	04/11/24	32499 - Emmanuel Jiminian	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	450
68272	04/11/24	32075 - Jed Cornelius Kautzman	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1000
68273	04/11/24	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	290
68274	04/11/24	29943 - North Mesa Justice Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
68275	04/11/24	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
68276	04/11/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
68277	04/11/24	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
68278	04/11/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
68279	04/11/24	32501 - Julia Shariat	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
68280	04/11/24	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20.92
68281	04/11/24	32500 - Staly, Stevens	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
68282	04/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
68283	04/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
68284	04/11/24	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200
68285	04/11/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68286	04/11/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
68287	04/18/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	52
68288	04/18/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
68289	04/18/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	3240
68290	04/18/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	296.44
68290	04/18/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	66.53
68290	04/18/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	76.53
68290	04/18/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	104.55
68290	04/18/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	135.46
68290	04/18/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	46.2
68290	04/18/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	262.85
68291	04/18/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23
68292	04/18/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	239
68293	04/18/24	74 - Arizona Correctional Industries	Professional Services	5000 Health Dept	229 Health Reserve Fund	5934.55
68293	04/18/24	74 - Arizona Correctional Industries	Event Planning/Supplies	3000 Sheriff	100 General Fund	929.28
68294	04/18/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	164.14
68294	04/18/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	47
68295	04/18/24	30989 - dba Rural Care Arizona Regional Economic Development Found	Professional Services	5000 Health Dept	532 COVID-19 CDC	33400.02
68296	04/18/24	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	950
68297	04/18/24	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	6953.44
68298	04/18/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5314.11
68299	04/18/24	32220 - Bradley J. Armstrong	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	742.5
68300	04/18/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	187.96
68300	04/18/24	20 - B & D Lumber and Hardware	Repair & Maint	3000 Sheriff	196 Jail District	865.83
68301	04/18/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	753.75
68302	04/18/24	27664 - Banner-University Medical Center South Campus LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	7092.94
68303	04/18/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	1200
68304	04/18/24	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3933.63
68305	04/18/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	715.83
68306	04/18/24	31010 - Cori A Brickey	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
68307	04/18/24	26821 - Casa De Los Ninos Inc.	Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	376
68308	04/18/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3276.79
68309	04/18/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	343.08
68310	04/18/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	550
68310	04/18/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	130
68310	04/18/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	744
68311	04/18/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	819.48
68311	04/18/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	23.34
68312	04/18/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	52.39
68312	04/18/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.81
68312	04/18/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	0.07
68312	04/18/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	452.09
68312	04/18/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	148.36
68312	04/18/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	76.11
68312	04/18/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	76.11
68313	04/18/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.85
68314	04/18/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
68315	04/18/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	85.57
68316	04/18/24	8068 - Chiricahua Community Health Centers, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	122616.89
68317	04/18/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
68317	04/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
68317	04/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	311.55
68318	04/18/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	563.14
68319	04/18/24	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	16919.25
68320	04/18/24	229 - Cochise Lock and Safe, Inc.	Repair & Maint	0810 Court Administration	100 General Fund	210
68321	04/18/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	45.47
68322	04/18/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	5897
68323	04/18/24	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	100 General Fund	21
68323	04/18/24	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	251 Highway Fund	141

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68323	04/18/24	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	21
68323	04/18/24	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	100 General Fund	72
68323	04/18/24	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	207
68324	04/18/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3702.11
68325	04/18/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
68325	04/18/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
68325	04/18/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
68325	04/18/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	147.93
68326	04/18/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
68327	04/18/24	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	200
68328	04/18/24	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	3009.9
68329	04/18/24	14064 - DLT Solutions	Operating Leases & Rentals	4110 Engineering & Natural Resources	251 Highway Fund	5128.43
68330	04/18/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	45
68331	04/18/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	34062.18
68332	04/18/24	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	44.34
68333	04/18/24	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	14.03
68334	04/18/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	52.69
68335	04/18/24	31072 - Finley Engineering Co., Inc	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1079
68336	04/18/24	32320 - Frontier Technology, LLC dba MicroAge	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	373935.75
68337	04/18/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	2972.81
68338	04/18/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
68339	04/18/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3925.92
68340	04/18/24	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100 General Fund	921.05
68341	04/18/24	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	14800
68342	04/18/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1260
68342	04/18/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
68343	04/18/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	141.54
68344	04/18/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196 Jail District	14585.7
68345	04/18/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
68346	04/18/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	131.57
68346	04/18/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	164.2
68347	04/18/24	30532 - Ironwood Contractors, Inc. dba Catclaw Contractors	Professional Services	1900 Development Services	100 General Fund	70000
68348	04/18/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	15643.64
68349	04/18/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	435
68349	04/18/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
68350	04/18/24	22104 - Jones, Dale	Travel Expenditures	4110 Engineering & Natural Resources	251 Highway Fund	39.35
68351	04/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16100
68352	04/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16530
68353	04/18/24	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	420
68353	04/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	27516.67
68354	04/18/24	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	98567.26
68355	04/18/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	10894.5
68356	04/18/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	390
68357	04/18/24	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	11.8
68358	04/18/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1600
68359	04/18/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2700
68359	04/18/24	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1500
68360	04/18/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2000
68361	04/18/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	150.26
68361	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1237.58
68361	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2413.45
68361	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	92.35
68361	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	280.7
68362	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1851.21
68362	04/18/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	26.19
68363	04/18/24	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	239.63
68364	04/18/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
68365	04/18/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	806
68366	04/18/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	843.8

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68366	04/18/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	796.07
68367	04/18/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1615.59
68368	04/18/24	32486 - Richard Miller	Professional Service	0500 Elections	100 General Fund	155
68369	04/18/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
68370	04/18/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	924
68371	04/18/24	31980 - MSS Business Transformation Advisory, Inc.	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	12606.64
68372	04/18/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	1376.39
68373	04/18/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
68373	04/18/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	1463.2
68374	04/18/24	14348 - PrevenTronics	Professional Services	0810 Court Administration	145 Court Security Improvement	882
68374	04/18/24	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	145 Court Security Improvement	405.88
68375	04/18/24	29638 - Pride Outfitting, LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust	38820.9
68376	04/18/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	382.05
68377	04/18/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8760.14
68378	04/18/24	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	497.15
68379	04/18/24	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	3418
68379	04/18/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	775
68380	04/18/24	31487 - Rodriguez, Ryan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
68381	04/18/24	9524 - RV City Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1244.38
68382	04/18/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7327.74
68382	04/18/24	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	600 Heavy Fleet Management	211473.79
68382	04/18/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	8503.37
68383	04/18/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	651.54
68384	04/18/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	209
68385	04/18/24	28440 - Saturday Consulting PLLC	Felony	0100 Board of Supervisors	100 General Fund	3500
68386	04/18/24	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	90
68387	04/18/24	27583 - Securus Technologies, Inc	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2554
68388	04/18/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	355
68389	04/18/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	768
68390	04/18/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22980.47
68390	04/18/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1888.16
68390	04/18/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3760.13
68390	04/18/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	11271.07
68391	04/18/24	17143 - Sheakley Pension Administration Inc.	Professional Service	2200 Human Resources	501 Cochise Combined Trust	697.25
68392	04/18/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	30000
68393	04/18/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.46
68394	04/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1178.85
68394	04/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	219.92
68395	04/18/24	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	76.33
68395	04/18/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	244.04
68395	04/18/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	244.03
68396	04/18/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
68397	04/18/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
68398	04/18/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.16
68398	04/18/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2227.58
68399	04/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	9260.98
68399	04/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3301.12
68399	04/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2768.25
68399	04/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	197.09
68400	04/18/24	6770 - Sunsites-Pearce Fire District	Trf Other Agencies	0100 Board of Supervisors	115 BOS Grants	104772.54
68401	04/18/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	20
68402	04/18/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	530.63
68403	04/18/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	235.05
68404	04/18/24	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1125
68405	04/18/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	196.84
68406	04/18/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	4420
68407	04/18/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	565.46
68408	04/18/24	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	458.54
68409	04/18/24	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1535.29

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68410	04/18/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16849.55
68411	04/18/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
68412	04/18/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	798.72
68413	04/18/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4937.33
68413	04/18/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	600 Heavy Fleet Management	536.25
68413	04/18/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	90
68414	04/18/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5127.48
68415	04/18/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1205.02
68416	04/18/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	14214.15
68417	04/18/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	6692.94
68418	04/18/24	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	229 Health Reserve Fund	18008.96
68419	04/18/24	32139 - Wisniewski, Emily	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2200
68420	04/18/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	743.09
68421	04/18/24	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	150
68422	04/18/24	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	749.79
68423	04/18/24	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	10438
68423	04/18/24	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155 Diversion Intake	10270
68423	04/18/24	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	3638
68424	04/18/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	1314.19
68425	04/18/24	2528 - Cochise County Sheriff's Department	Investigations Expenses	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	5000
68426	04/18/24	32515 - E.M. Cooper, LLC	Court Reporters	0600 County Attorney	100 General Fund	56
68427	04/18/24	29466 - Bryan Lomeli	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
68428	04/18/24	32123 - Steinburg, Joshua	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	60.3
68429	04/18/24	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	218
68430	04/18/24	31727 - Wilcox, Daniel	Meals and Lodging	1600 Finance	100 General Fund	106.25
68431	04/18/24	32491 - Femmy Okunlola Bab-Oke	Professional Service	0500 Elections	100 General Fund	155
68432	04/18/24	32506 - David Conaway	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	63.65
68433	04/18/24	32421 - Marisa De La Cruz	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	181.34
68434	04/18/24	14954 - Duarte, Pablo	Travel, Training & Members	1800 IT/Communications	100 General Fund	34
68435	04/18/24	32085 - Michael A. Elieff	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	428.87
68436	04/18/24	22104 - Jones, Dale	Meals and Lodging	4110 Engineering & Natural Resources	251 Highway Fund	223
68437	04/18/24	31201 - Mitchell, Kimberly	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	183.16
68438	04/18/24	31765 - Isaiais Romo,	Travel, Training & Members	1800 IT/Communications	100 General Fund	44
68439	04/18/24	32481 - Juan Alfonso Albalate	Professional Service	0500 Elections	100 General Fund	155
68440	04/18/24	32443 - Mary K. Altman-Thompson	Professional Service	0500 Elections	100 General Fund	165
68441	04/18/24	22855 - Stephanie Amarillas-Alvarez	Professional Service	0500 Elections	100 General Fund	235
68442	04/18/24	29131 - Nancie E. Ames	Professional Service	0500 Elections	100 General Fund	235
68443	04/18/24	26117 - Anderson, Al	Professional Service	0500 Elections	100 General Fund	155
68444	04/18/24	29133 - Andrews, Joseph	Professional Service	0500 Elections	100 General Fund	155
68445	04/18/24	30608 - Cynthia Leigh Aspengren	Professional Service	0500 Elections	100 General Fund	50
68446	04/18/24	32459 - Corliss T. Austin	Professional Service	0500 Elections	100 General Fund	155
68447	04/18/24	31399 - Bailey, Shirley	Professional Service	0500 Elections	100 General Fund	180
68448	04/18/24	32432 - Terrie Beck	Professional Service	0500 Elections	100 General Fund	155
68449	04/18/24	32438 - Renee Benoit	Professional Service	0500 Elections	100 General Fund	155
68450	04/18/24	30239 - Bocox, Donna L	Professional Service	0500 Elections	100 General Fund	180
68451	04/18/24	26649 - Boone, Rhonda R	Professional Service	0500 Elections	100 General Fund	125
68452	04/18/24	21700 - Bos, Wanda	Professional Service	0500 Elections	100 General Fund	245
68453	04/18/24	32456 - Elizabeth Louise Bourlier	Professional Service	0500 Elections	100 General Fund	155
68454	04/18/24	32465 - James T. Boyce	Professional Service	0500 Elections	100 General Fund	155
68455	04/18/24	32479 - Janice Bradford	Professional Service	0500 Elections	100 General Fund	165
68456	04/18/24	32495 - Brand, Jeffrey	Professional Service	0500 Elections	100 General Fund	165
68457	04/18/24	22018 - Donna C. Brown	Professional Service	0500 Elections	100 General Fund	180
68458	04/18/24	32482 - Johnny Brown	Professional Service	0500 Elections	100 General Fund	180
68459	04/18/24	10773 - Brown, Michele M	Professional Service	0500 Elections	100 General Fund	155
68460	04/18/24	27991 - Buonocore, Kathleen Marie	Professional Service	0500 Elections	100 General Fund	155
68461	04/18/24	32457 - Gwendolyn Calhoun	Professional Service	0500 Elections	100 General Fund	155
68462	04/18/24	30396 - Carlson, Joan	Professional Service	0500 Elections	100 General Fund	165
68463	04/18/24	30398 - Dolores B. Chavez	Professional Service	0500 Elections	100 General Fund	245
68464	04/18/24	32441 - Ellen Jane Cohen	Professional Service	0500 Elections	100 General Fund	165

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68465	04/18/24	31474 - Colson, Aris	Professional Service	0500 Elections	100 General Fund	165
68466	04/18/24	20399 - Cotton, Terry	Professional Service	0500 Elections	100 General Fund	155
68467	04/18/24	14313 - Couchenour, Terry Edward	Professional Service	0500 Elections	100 General Fund	169.89
68468	04/18/24	30401 - Cross, Douglas	Professional Service	0500 Elections	100 General Fund	155
68469	04/18/24	9704 - Patricia Crowell	Professional Service	0500 Elections	100 General Fund	235
68470	04/18/24	3017 - Colleen Crowlie	Professional Service	0500 Elections	100 General Fund	155
68471	04/18/24	22837 - Davis, Arnold III	Professional Service	0500 Elections	100 General Fund	155
68472	04/18/24	32462 - James E. Deaton	Professional Service	0500 Elections	100 General Fund	155
68473	04/18/24	31457 - Gail Ann Delio	Professional Service	0500 Elections	100 General Fund	165
68474	04/18/24	25893 - Dobkowski, John	Professional Service	0500 Elections	100 General Fund	155
68475	04/18/24	31587 - Dorenkamp, Milessia	Professional Service	0500 Elections	100 General Fund	165
68476	04/18/24	31610 - Evelyn Downing	Professional Service	0500 Elections	100 General Fund	165
68477	04/18/24	31404 - Cynthia Dunn, Cynthia	Professional Service	0500 Elections	100 General Fund	155
68478	04/18/24	25298 - Ebert, Mary A.	Professional Service	0500 Elections	100 General Fund	165
68479	04/18/24	32439 - Betty J. Fay	Professional Service	0500 Elections	100 General Fund	165
68480	04/18/24	32430 - Martha A. Fenn	Professional Service	0500 Elections	100 General Fund	50
68481	04/18/24	20721 - Fernandez, Delia	Professional Service	0500 Elections	100 General Fund	165
68482	04/18/24	32334 - Patricia L. Fickett	Professional Service	0500 Elections	100 General Fund	180
68483	04/18/24	32455 - Angela Foley	Professional Service	0500 Elections	100 General Fund	155
68484	04/18/24	29188 - Janet L. Forbes	Professional Service	0500 Elections	100 General Fund	155
68485	04/18/24	29139 - Richelle J. Gacon	Professional Service	0500 Elections	100 General Fund	245
68486	04/18/24	32484 - Clayton Gill	Professional Service	0500 Elections	100 General Fund	180
68487	04/18/24	32483 - Candice Gonzales	Professional Service	0500 Elections	100 General Fund	180
68488	04/18/24	30036 - Michelle Grimes Mietzner	Professional Service	0500 Elections	100 General Fund	155
68489	04/18/24	32476 - Andrea L. Guss	Professional Service	0500 Elections	100 General Fund	155
68490	04/18/24	20450 - Gutierrez, Linda	Professional Service	0500 Elections	100 General Fund	155
68491	04/18/24	16174 - Guzman, Delia T	Professional Service	0500 Elections	100 General Fund	260
68492	04/18/24	30407 - Guzman, Elicia	Professional Service	0500 Elections	100 General Fund	180
68493	04/18/24	32450 - Alvin L. Harper	Professional Service	0500 Elections	100 General Fund	155
68494	04/18/24	32448 - Janet M. Harper	Professional Service	0500 Elections	100 General Fund	155
68495	04/18/24	22867 - Kara L. Harris	Professional Service	0500 Elections	100 General Fund	215
68496	04/18/24	32466 - Beatrice J. Harvison	Professional Service	0500 Elections	100 General Fund	155
68497	04/18/24	10873 - Debra Leigh Hegeman	Professional Service	0500 Elections	100 General Fund	180
68498	04/18/24	31409 - Shanna L. Herrera	Professional Service	0500 Elections	100 General Fund	205
68499	04/18/24	30723 - Shaun R. Hickey	Professional Service	0500 Elections	100 General Fund	44.56
68500	04/18/24	18533 - Maxine P. Holder	Professional Service	0500 Elections	100 General Fund	155
68501	04/18/24	11167 - Jansen, Keith	Professional Service	0500 Elections	100 General Fund	155
68502	04/18/24	32449 - David Allan Jette	Professional Service	0500 Elections	100 General Fund	155
68503	04/18/24	32467 - Joseph D. Johnson	Professional Service	0500 Elections	100 General Fund	165
68504	04/18/24	27898 - Florence J. Jones	Professional Service	0500 Elections	100 General Fund	245
68505	04/18/24	17546 - Harlan Leroy Jones	Professional Service	0500 Elections	100 General Fund	165
68506	04/18/24	32472 - Linda S. Jones	Professional Service	0500 Elections	100 General Fund	155
68507	04/18/24	32464 - Linda Kanzler	Professional Service	0500 Elections	100 General Fund	155
68508	04/18/24	31432 - Kaplan, Sandra	Professional Service	0500 Elections	100 General Fund	155
68509	04/18/24	27897 - Kelso II, David Howard	Professional Service	0500 Elections	100 General Fund	158.5
68510	04/18/24	32427 - Kenneth Kilmurray	Professional Service	0500 Elections	100 General Fund	155
68511	04/18/24	30250 - King, David	Professional Service	0500 Elections	100 General Fund	165
68512	04/18/24	14460 - Klump, J. Kathryn	Professional Service	0500 Elections	100 General Fund	180
68513	04/18/24	30414 - Knorr, Steven	Professional Service	0500 Elections	100 General Fund	155
68514	04/18/24	31599 - Diana LaMar	Professional Service	0500 Elections	100 General Fund	155
68515	04/18/24	19569 - Leslie L. Lambert	Professional Service	0500 Elections	100 General Fund	155
68516	04/18/24	32497 - Landers- Warner, Ashlie	Professional Service	0500 Elections	100 General Fund	155
68517	04/18/24	20683 - Larned, Michele I.	Professional Service	0500 Elections	100 General Fund	180
68518	04/18/24	32498 - Larson, Laurie	Professional Service	0500 Elections	100 General Fund	260
68519	04/18/24	32460 - Lucia E. Leon	Professional Service	0500 Elections	100 General Fund	155
68520	04/18/24	29148 - Levin, Joel	Professional Service	0500 Elections	100 General Fund	235
68521	04/18/24	32442 - Melvin Charles Lockett	Professional Service	0500 Elections	100 General Fund	165
68522	04/18/24	32477 - Julie Long	Professional Service	0500 Elections	100 General Fund	180
68523	04/18/24	27145 - Mastin, Georgia Ann	Professional Service	0500 Elections	100 General Fund	155

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68524	04/18/24	32435 - Yvonne Mayer	Professional Service	0500 Elections	100 General Fund	50
68525	04/18/24	32469 - Robert Mayes	Professional Service	0500 Elections	100 General Fund	165
68526	04/18/24	28786 - McMahan, Thomas	Professional Service	0500 Elections	100 General Fund	155
68527	04/18/24	32452 - McWilliams, Marianne	Professional Service	0500 Elections	100 General Fund	155
68528	04/18/24	24631 - Melo, Emma Randall	Professional Service	0500 Elections	100 General Fund	155
68529	04/18/24	32471 - Terri Metzger	Professional Service	0500 Elections	100 General Fund	155
68530	04/18/24	32453 - Mills, Jan-Ruth	Professional Service	0500 Elections	100 General Fund	155
68531	04/18/24	14456 - Molina, Frank	Professional Service	0500 Elections	100 General Fund	155
68532	04/18/24	32446 - Carlos Murillo	Professional Service	0500 Elections	100 General Fund	155
68533	04/18/24	22870 - Naugle, James R	Professional Service	0500 Elections	100 General Fund	180
68534	04/18/24	32458 - April D. Newman	Professional Service	0500 Elections	100 General Fund	155
68535	04/18/24	26741 - Deborah Nishikida	Professional Service	0500 Elections	100 General Fund	155
68536	04/18/24	19100 - Norman, Alan	Professional Service	0500 Elections	100 General Fund	155
68537	04/18/24	32444 - Mark Albert Orvek	Professional Service	0500 Elections	100 General Fund	165
68538	04/18/24	30421 - Orvek, Lori	Professional Service	0500 Elections	100 General Fund	165
68539	04/18/24	16126 - Padia, Valerie	Professional Service	0500 Elections	100 General Fund	165
68540	04/18/24	32428 - Janet Paladini	Professional Service	0500 Elections	100 General Fund	155
68541	04/18/24	32433 - Victor Paladini	Professional Service	0500 Elections	100 General Fund	155
68542	04/18/24	626 - Park, Carol	Professional Service	0500 Elections	100 General Fund	155
68543	04/18/24	32445 - Kimberly A. Patterson	Professional Service	0500 Elections	100 General Fund	165
68544	04/18/24	30024 - Jeanne Pence	Professional Service	0500 Elections	100 General Fund	155
68545	04/18/24	4286 - David William Penrose	Professional Service	0500 Elections	100 General Fund	50
68546	04/18/24	32474 - Connie R. Quinn	Professional Service	0500 Elections	100 General Fund	155
68547	04/18/24	32475 - Jamie F. Ramirez	Professional Service	0500 Elections	100 General Fund	155
68548	04/18/24	31465 - Repici, Sharon	Professional Service	0500 Elections	100 General Fund	165
68549	04/18/24	31765 - Isaias Romo,	Professional Service	0500 Elections	100 General Fund	125
68550	04/18/24	32480 - Anthony Schlagel	Professional Service	0500 Elections	100 General Fund	165
68551	04/18/24	32447 - Joanna Lynn Seeley	Professional Service	0500 Elections	100 General Fund	155
68552	04/18/24	32431 - Malasi Sengmany	Professional Service	0500 Elections	100 General Fund	155
68553	04/18/24	32434 - Johnette Joy Shelley	Professional Service	0500 Elections	100 General Fund	155
68554	04/18/24	31436 - Shields, Michelle	Professional Service	0500 Elections	100 General Fund	165
68555	04/18/24	32451 - Jolene Steinberg	Professional Service	0500 Elections	100 General Fund	165
68556	04/18/24	30432 - Mark M. Stevens	Professional Service	0500 Elections	100 General Fund	165
68557	04/18/24	32470 - Roderick Stevens	Professional Service	0500 Elections	100 General Fund	165
68558	04/18/24	30280 - Stone, Cheryl	Professional Service	0500 Elections	100 General Fund	165
68559	04/18/24	28249 - Sugitan, Corinne	Professional Service	0500 Elections	100 General Fund	155
68560	04/18/24	32429 - Robert Swann	Professional Service	0500 Elections	100 General Fund	155
68561	04/18/24	31389 - Taylor, Lucinda	Professional Service	0500 Elections	100 General Fund	155
68562	04/18/24	31438 - Taylor, William Jr.	Professional Service	0500 Elections	100 General Fund	155
68563	04/18/24	27154 - Thames, Dolores	Professional Service	0500 Elections	100 General Fund	155
68564	04/18/24	32440 - Amber Thompson	Professional Service	0500 Elections	100 General Fund	165
68565	04/18/24	7619 - Joyce S. Tingle	Professional Service	0500 Elections	100 General Fund	260
68566	04/18/24	30258 - Tingle, Mary	Professional Service	0500 Elections	100 General Fund	180
68567	04/18/24	25748 - Trevino-Carranza, Jorge	Professional Service	0500 Elections	100 General Fund	141.42
68568	04/18/24	18289 - Tritz, Judith	Professional Service	0500 Elections	100 General Fund	155
68569	04/18/24	31439 - Tritz, William	Professional Service	0500 Elections	100 General Fund	155
68570	04/18/24	32436 - Jean Turner	Professional Service	0500 Elections	100 General Fund	155
68571	04/18/24	32496 - Turner, Richard	Professional Service	0500 Elections	100 General Fund	155
68572	04/18/24	30308 - Elisabeth Tyndall	Professional Service	0500 Elections	100 General Fund	50
68573	04/18/24	32478 - Jesse W. Valentine	Professional Service	0500 Elections	100 General Fund	155
68574	04/18/24	24835 - Gabriel E. Valenzuela	Professional Service	0500 Elections	100 General Fund	125
68575	04/18/24	32490 - Timothy B. Vigil	Professional Service	0500 Elections	100 General Fund	155
68576	04/18/24	29202 - Vigil, Margaret	Professional Service	0500 Elections	100 General Fund	155
68577	04/18/24	20423 - Wangsness, Peter	Professional Service	0500 Elections	100 General Fund	235
68578	04/18/24	32461 - Phyllis Weber-Boyce	Professional Service	0500 Elections	100 General Fund	155
68579	04/18/24	30436 - Westman, Michael	Professional Service	0500 Elections	100 General Fund	155
68580	04/18/24	8779 - Whitney, Jeanne Benda	Professional Service	0500 Elections	100 General Fund	155
68581	04/18/24	25891 - Wilhelm, Edward	Professional Service	0500 Elections	100 General Fund	155
68582	04/18/24	32473 - Patricia A. Winokur	Professional Service	0500 Elections	100 General Fund	155

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68583	04/18/24	31618 - Wise, Ginarae	Professional Service	0500 Elections	100 General Fund	165
68584	04/18/24	31434 - Nancy Wolf Moore	Professional Service	0500 Elections	100 General Fund	155
68585	04/18/24	20685 - Wysong, Lorena	Professional Service	0500 Elections	100 General Fund	155
68586	04/18/24	32463 - Shirley York	Professional Service	0500 Elections	100 General Fund	155
68587	04/18/24	32468 - Karen Youngblood	Professional Service	0500 Elections	100 General Fund	165
68588	04/18/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
68589	04/18/24	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	62.76
68590	04/18/24	32510 - Alycia H. Babich	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	97
68591	04/18/24	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	153.65
68592	04/18/24	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
68593	04/18/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
68594	04/18/24	32340 - Herman Dees	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	354.8
68595	04/18/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
68596	04/18/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
68597	04/18/24	32509 - Michael Hamer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	196.8
68598	04/18/24	32511 - Felix Manuel Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	327
68599	04/18/24	23544 - Moonglow Mobile Homes	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	142
68600	04/18/24	31951 - Ariel Lucille Pash	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	133.04
68601	04/18/24	32505 - James Mark Pathman	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	210.8
68602	04/18/24	32513 - Susan Carol Peterson	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
68603	04/18/24	586 - Rafael Malanga, PC	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
68604	04/18/24	32508 - Tameka Reed	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
68605	04/18/24	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	140.48
68606	04/18/24	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	144.87
68607	04/18/24	32500 - Staly, Stevens	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	814
68608	04/18/24	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	203.89