

Demands 05/16/24
 Date Range 05/03/2024-05/16/2024
 Warrant Range 68871-69213

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68871	05/09/24	32238 - A Place to Talk, LLC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1040
68872	05/09/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25557.79
68873	05/09/24	32548 - April Alvarez	Professional Services	8000 County Library District	171 County Library	68.34
68874	05/09/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	83.46
68874	05/09/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	224.94
68874	05/09/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	137.97
68874	05/09/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	262.01
68874	05/09/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	48.43
68875	05/09/24	31015 - APL Access & Security, Inc	Professional Service	0200 Treasurer	100 General Fund	300
68876	05/09/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	102.5
68877	05/09/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	5000.42
68878	05/09/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4603.29
68879	05/09/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	550
68880	05/09/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	27983.91
68880	05/09/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	71.72
68880	05/09/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	616.55
68881	05/09/24	89 - Arizona State Land Department	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	1236
68882	05/09/24	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184563
68883	05/09/24	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	25
68883	05/09/24	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	475
68884	05/09/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	990.74
68885	05/09/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	644.73
68886	05/09/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	95.5
68887	05/09/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	951.38
68888	05/09/24	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	250
68889	05/09/24	17474 - Black Rose Etching	Small Tools & Minor Equip	3000 Sheriff	214 DPS Agreements	2451.8
68890	05/09/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	204.14
68891	05/09/24	32514 - Boggie, Mark	Travel, Training & Members	2200 Human Resources	100 General Fund	400
68892	05/09/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	113.56
68893	05/09/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.83
68893	05/09/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	50.98
68893	05/09/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.47
68894	05/09/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
68895	05/09/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	1002.14
68896	05/09/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	20974.53
68897	05/09/24	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	150
68898	05/09/24	27873 - Cochise Family Advocacy Center	Child Protective Services	1600 Finance	100 General Fund	1750
68899	05/09/24	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	33.12
68900	05/09/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	52032.88
68901	05/09/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	392.2
68901	05/09/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	67.15
68901	05/09/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	137.04
68902	05/09/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	89.9
68903	05/09/24	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	439.91
68903	05/09/24	1452 - Demco Inc.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	299.4
68904	05/09/24	29566 - DH Pace Company Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	11188.1
68904	05/09/24	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100 General Fund	4195
68905	05/09/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	15
68906	05/09/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	693.63
68907	05/09/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	118.28
68908	05/09/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1230
68909	05/09/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	248.5
68910	05/09/24	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	100 General Fund	3380
68911	05/09/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	25.61
68912	05/09/24	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100 General Fund	14400
68913	05/09/24	31429 - Gain, Karla	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68914	05/09/24	32559 - Garcia, Marcos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
68915	05/09/24	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	64.19
68916	05/09/24	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	56.99
68917	05/09/24	26799 - George Medina - George's Upholstery	Office Furniture/Equip	0810 Court Administration	100 General Fund	2948.8
68918	05/09/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
68919	05/09/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	960
68920	05/09/24	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	500

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68921	05/09/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	250
68922	05/09/24	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	385.52
68923	05/09/24	30972 - Hutchison, Joseph	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	170
68924	05/09/24	32420 - Innovative Service Technology Management Services	Professional Services	0100 Board of Supervisors	100 General Fund	16506.3
68925	05/09/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	22.81
68926	05/09/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	150.7
68927	05/09/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	3300
68928	05/09/24	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	271271.25
68929	05/09/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	57.9
68929	05/09/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	196 Jail District	18.3
68929	05/09/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	76.2
68929	05/09/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
68930	05/09/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	195
68931	05/09/24	4993 - Language Line Services, Inc.	Professional Services	0810 Court Administration	100 General Fund	123.95
68932	05/09/24	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	2007.48
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	93.53
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	168.43
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3143.89
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	51.11
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	115.04
68933	05/09/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.03
68934	05/09/24	32344 - Medical Solutions, Inc.	Machinery and Equipment	3000 Sheriff	574 Sheriff Programs	46081.47
68935	05/09/24	30125 - Mehall Contracting, LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	2264.44
68936	05/09/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	896.91
68937	05/09/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
68938	05/09/24	31601 - MMA Glass & Tint	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	310.4
68939	05/09/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
68939	05/09/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	1083.5
68940	05/09/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	616.51
68941	05/09/24	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
68942	05/09/24	31684 - Pierce Coleman PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	2920.5
68943	05/09/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	46845
68944	05/09/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
68945	05/09/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	157.83
68945	05/09/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	287.2
68946	05/09/24	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	940.5
68947	05/09/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	833.96
68948	05/09/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2220.32
68949	05/09/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1867.39
68950	05/09/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5458.17
68950	05/09/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18726.96
68950	05/09/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	653.79
68951	05/09/24	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
68952	05/09/24	17143 - Sheakley Pension Administration Inc.	Professional Service	2200 Human Resources	501 Cochise Combined Trust	709.75
68953	05/09/24	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1317.68
68954	05/09/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	204.46
68954	05/09/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.46
68955	05/09/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	115.73
68955	05/09/24	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	313.77
68956	05/09/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
68957	05/09/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
68958	05/09/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	165.25
68958	05/09/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	303.35
68959	05/09/24	31978 - SunE D14 Miss-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	33340.57
68960	05/09/24	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	1084
68961	05/09/24	32304 - The Specialists on Oracle, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	4742.63
68962	05/09/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	614.75
68962	05/09/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	12992.37
68963	05/09/24	27593 - Trinity Services Group, Inc.	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	459.61
68963	05/09/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	51405.04
68964	05/09/24	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	192.55
68965	05/09/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	151.83
68966	05/09/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	238.37
68966	05/09/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	409.08
68966	05/09/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	295.14
68966	05/09/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	932.75
68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	737.5

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68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	487.9
68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	61.28
68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	326.64
68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	61.28
68967	05/09/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	58.91
68967	05/09/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	40.01
68967	05/09/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5676.23
68967	05/09/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209 Nonprofit/Pvt Grants	365.37
68968	05/09/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	338.88
68969	05/09/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4540.3
68969	05/09/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	378
68970	05/09/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	631.67
68971	05/09/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1968.47
68972	05/09/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	489.1
68972	05/09/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1422.64
68973	05/09/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	161182.66
68974	05/09/24	31938 - Western Sky Aviation, LLC	Machinery and Equipment	3000 Sheriff	204 Border Security Trust	425117.7
68975	05/09/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	928.68
68975	05/09/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	136.98
68975	05/09/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	375.46
68975	05/09/24	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	292.05
68975	05/09/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	281.06
68975	05/09/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	344.3
68975	05/09/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	176.29
68975	05/09/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	272.46
68975	05/09/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	53.42
68975	05/09/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	40.2
68976	05/09/24	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	95
68977	05/09/24	28149 - Barallardos, Ramon M	Meals and Lodging	0830 Court Security	100 General Fund	145
68978	05/09/24	31367 - Paul Correa	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	236.38
68978	05/09/24	31367 - Paul Correa	Travel Expenditures	0600 County Attorney	100 General Fund	112
68979	05/09/24	31540 - Edalina Duron	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	42.23
68980	05/09/24	32563 - Marcie Fader	Meals and Lodging	1600 Finance	100 General Fund	37
68981	05/09/24	32547 - Mahala A. Lewis	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	42.88
68982	05/09/24	32419 - Amy Mignella	Meals and Lodging	0600 County Attorney	100 General Fund	91
68982	05/09/24	32419 - Amy Mignella	Travel Expenditures	0600 County Attorney	100 General Fund	157.62
68983	05/09/24	32545 - Denise Riden	Meals and Lodging	0600 County Attorney	100 General Fund	112
68983	05/09/24	32545 - Denise Riden	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	115.11
68984	05/09/24	31365 - Christine J Roberts	Meals and Lodging	0600 County Attorney	100 General Fund	112
68984	05/09/24	31365 - Christine J Roberts	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	225.22
68985	05/09/24	32556 - Crystal Knowledge	Travel Expenditures	5000 Health Dept	243 Immunization Program	2559.58
68986	05/09/24	32557 - Jessica Aguilar	Refunds/Rebates	0910 Justice Court 1	100 General Fund	91
68987	05/09/24	32561 - Eddie Baisden	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1264.2
68988	05/09/24	32554 - Juan Barragan	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
68989	05/09/24	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	1358.5
68990	05/09/24	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	16.81
68991	05/09/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2471.6
68992	05/09/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P. A.	104184
68993	05/09/24	32551 - Matthew John Condon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	548
68994	05/09/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	49.86
68995	05/09/24	32553 - Clayton Funke	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	179
68996	05/09/24	32560 - Shaun Howard	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	14.2
68997	05/09/24	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	605
68998	05/09/24	20261 - Liberty Tax Service	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	13.92
68999	05/09/24	31182 - Francisco Morales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	254
69000	05/09/24	32565 - Michael Raffael Moreno	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	49
69001	05/09/24	32546 - Jefferson Joseph Olacio Ortega	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	983
69002	05/09/24	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
69003	05/09/24	32550 - Nathan Philip Parham	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300
69004	05/09/24	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
69005	05/09/24	32552 - Brianda Ruiz Guillen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130.75
69005	05/09/24	32552 - Brianda Ruiz Guillen	Refunds/Rebates	0910 Justice Court 1	100 General Fund	130.75
69006	05/09/24	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
69007	05/09/24	32542 - Philip David Simon	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	47.8
69008	05/09/24	22729 - Sun Country Gems Jewelers	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	101.58
69009	05/09/24	24805 - Swift, Michael	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	266
69010	05/09/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

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69011	05/09/24	32558 - Thomas Warren	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	289.02
69012	05/16/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	350
69012	05/16/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	302
69013	05/16/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
69014	05/16/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	15255
69015	05/16/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	369
69016	05/16/24	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	999.21
69017	05/16/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	66.5
69018	05/16/24	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3173
69019	05/16/24	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	220.29
69019	05/16/24	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	220.29
69020	05/16/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	142.7
69020	05/16/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	72.04
69020	05/16/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	239.02
69020	05/16/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	14.63
69020	05/16/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	606.7
69020	05/16/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	21.72
69020	05/16/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	99.29
69020	05/16/24	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	0.85
69020	05/16/24	27025 - Amazon.com LLC	Office Furniture/Equip	0810 Court Administration	100 General Fund	2.66
69021	05/16/24	31004 - American Medical Response of Cochise County LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	7037.72
69022	05/16/24	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	1200
69023	05/16/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	1600 Finance	505 Solid Waste	1200
69024	05/16/24	93 - Arizona Department of Transportation	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	30000
69025	05/16/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
69026	05/16/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	179.9
69026	05/16/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	42.95
69027	05/16/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	901.52
69028	05/16/24	32220 - Bradley J. Armstrong	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	558
69029	05/16/24	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	8200.09
69030	05/16/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2005.22
69030	05/16/24	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	21.25
69031	05/16/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	210.06
69032	05/16/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	531.25
69033	05/16/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	270
69034	05/16/24	120 - Benson, City of	Professional Services	0100 Board of Supervisors	100 General Fund	48571
69035	05/16/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	114.85
69035	05/16/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	41.39
69035	05/16/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	398.57
69035	05/16/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.43
69035	05/16/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
69035	05/16/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
69035	05/16/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	40.26
69036	05/16/24	31010 - Cori A Brickey	Transcription Services	0810 Court Administration	100 General Fund	3100.8
69037	05/16/24	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1635
69038	05/16/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	723
69039	05/16/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	10800
69040	05/16/24	32276 - Carbonite, Inc.	Operating Leases & Rentals	0810 Court Administration	100 General Fund	2804.85
69041	05/16/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	683.42
69042	05/16/24	26821 - Casa De Los Ninos Inc.	Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	188
69043	05/16/24	9164 - CDW LLC	Operating Supplies	1800 IT/Communications	222 Public Health Emerg Preparedness	609.13
69043	05/16/24	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	5584.11
69043	05/16/24	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	322 HAVA Grant - Recorders	6142.08
69043	05/16/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	14118.13
69043	05/16/24	9164 - CDW LLC	Tools & Eqp	1800 IT/Communications	215 Border Strike Task Force	1632.55
69043	05/16/24	9164 - CDW LLC	Non Accountable Software	1800 IT/Communications	215 Border Strike Task Force	413.96
69044	05/16/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	402
69044	05/16/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	79
69044	05/16/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	234 TB Control	8
69044	05/16/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	455.5
69045	05/16/24	17121 - Centerline Supply West Inc	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	59586.12
69046	05/16/24	32327 - Central Arizona Supply, Inc. dba Benjamin Supply	Repair & Maint Supplies	3000 Sheriff	196 Jail District	22.79
69047	05/16/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	820.95
69047	05/16/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	15.88
69048	05/16/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.81
69048	05/16/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.71
69048	05/16/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	4.29

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69048	05/16/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	52.39
69048	05/16/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	113.22
69048	05/16/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	18.25
69048	05/16/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	18.25
69049	05/16/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.85
69050	05/16/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
69051	05/16/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
69051	05/16/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
69051	05/16/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	652.11
69052	05/16/24	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	1734.83
69053	05/16/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
69053	05/16/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
69054	05/16/24	26557 - Civil & Environmental Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	8873.24
69055	05/16/24	28856 - Code 5 Group, LLC	Data Proc Repair & Maint	3000 Sheriff	200 Financial Crimes Unit	3000
69056	05/16/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	9872
69057	05/16/24	21310 - Conentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
69058	05/16/24	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	960
69059	05/16/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	737.76
69060	05/16/24	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	4000
69061	05/16/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	91.39
69062	05/16/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	215.55
69062	05/16/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	9.57
69062	05/16/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	154.24
69062	05/16/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
69062	05/16/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	127.35
69062	05/16/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	298.76
69062	05/16/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
69063	05/16/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
69064	05/16/24	17804 - Dell Marketing LP	Small Tools & Minor Equip	1800 IT/Communications	222 Public Health Emerg Preparedness	1205.89
69065	05/16/24	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	93.4
69066	05/16/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
69067	05/16/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	1000
69068	05/16/24	31954 - Paul J. Dougherty	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	900
69069	05/16/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
69070	05/16/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	45
69071	05/16/24	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	15729.45
69072	05/16/24	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2505
69073	05/16/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	342.5
69074	05/16/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1105.17
69075	05/16/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
69076	05/16/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1203.22
69077	05/16/24	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2088.59
69078	05/16/24	32573 - AirMedCare Network Global Medical Response, Inc. dba	Support & Care of Persons	5000 Health Dept	196 Jail District	1712
69079	05/16/24	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	250
69080	05/16/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
69081	05/16/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	12330
69082	05/16/24	16626 - Gruber Power Services dba Gruber Technical Inc.	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	2050
69083	05/16/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	840
69084	05/16/24	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	743.75
69085	05/16/24	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	201.71
69086	05/16/24	32420 - Innovative Service Technology Management Services	Professional Services	0100 Board of Supervisors	100 General Fund	8295.2
69087	05/16/24	24661 - Instrument Development Corporation	Professional Service	7000 Solid Waste	505 Solid Waste	541
69088	05/16/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	194.3
69089	05/16/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196 Jail District	8447.4
69090	05/16/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
69091	05/16/24	23183 - Jackson Compaction	Professional Service	7000 Solid Waste	505 Solid Waste	2632.7
69092	05/16/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	435
69093	05/16/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	327.46
69094	05/16/24	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	8795.4
69095	05/16/24	31712 - Judge, Kamajit	Court Interpreters	0810 Court Administration	100 General Fund	250
69096	05/16/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
69097	05/16/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16666.67
69098	05/16/24	2392 - Keefe Commissary Network, LLC	Indigent Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	48480.94
69099	05/16/24	29617 - Kimminau Law Firm PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2595
69099	05/16/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	4050
69100	05/16/24	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100 General Fund	711.22
69101	05/16/24	5044 - Kustom Signals, Inc.	Tools & Eqp	3000 Sheriff	573 Gov Office of Hwy Safety	5758.9

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69102	05/16/24	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	40.07
69103	05/16/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400
69104	05/16/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4600
69105	05/16/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	153.07
69105	05/16/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	76.57
69105	05/16/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2757.86
69105	05/16/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	91.87
69106	05/16/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	662.39
69107	05/16/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
69108	05/16/24	31715 - Limbach, Randy	Non Employee Mileage	1900 Development Services	100 General Fund	36.68
69109	05/16/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	158.33
69110	05/16/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1556
69111	05/16/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	172.55
69112	05/16/24	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
69113	05/16/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	500
69114	05/16/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
69115	05/16/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	2638.58
69116	05/16/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2770.04
69117	05/16/24	32543 - Moen, Kimberly & Ronald	Refunds/Rebates	0200 Treasurer	100 General Fund	10
69118	05/16/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
69119	05/16/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	451.88
69120	05/16/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
69121	05/16/24	25643 - Brandon Ott	Clothing, Uniforms Supply	7000 Solid Waste	251 Highway Fund	100
69122	05/16/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1871.45
69123	05/16/24	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	127.93
69124	05/16/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	17896.85
69125	05/16/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	243.75
69125	05/16/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	207.69
69126	05/16/24	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1000
69127	05/16/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	6300
69128	05/16/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
69129	05/16/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
69130	05/16/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9387.78
69130	05/16/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	7191.12
69131	05/16/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1345.75
69132	05/16/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	1252.86
69133	05/16/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
69134	05/16/24	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	900
69135	05/16/24	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	171 County Library	674.91
69135	05/16/24	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	185.44
69136	05/16/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	235
69137	05/16/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
69138	05/16/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15492.76
69138	05/16/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15505.24
69138	05/16/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2016.75
69138	05/16/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	318.3
69139	05/16/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	242.87
69140	05/16/24	10964 - Sierra Vista United Methodist Church	Event Planning/Supplies	0500 Elections	100 General Fund	100
69141	05/16/24	24138 - SoundOff Signal	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	529.14
69142	05/16/24	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100 General Fund	500
69143	05/16/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1354.12
69144	05/16/24	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	75.78
69144	05/16/24	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	51.43
69144	05/16/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	113.53
69144	05/16/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	113.52
69144	05/16/24	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	159.13
69145	05/16/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
69146	05/16/24	31502 - Sterling Computers Corporation	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	6442.04
69146	05/16/24	31502 - Sterling Computers Corporation	Safety Equipment	1800 IT/Communications	574 Sheriff Programs	16105.09
69147	05/16/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	290.02
69148	05/16/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2532.23
69149	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	14154.81
69149	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3331.62
69149	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1680.59
69149	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	303.17
69149	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1058.71
69150	05/16/24	7074 - Terracon Consultants, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	9000

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69151	05/16/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1017
69152	05/16/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	704.69
69153	05/16/24	32549 - TMC Medical Network	Support & Care of Persons	5000 Health Dept	196 Jail District	433.28
69154	05/16/24	21654 - Tombstone News	Legal Notices Advertising	0200 Treasurer	100 General Fund	42.5
69155	05/16/24	13680 - UniFirst Corporation	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	414.45
69156	05/16/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4201.16
69157	05/16/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	1321.32
69158	05/16/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	157.83
69158	05/16/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	694.88
69158	05/16/24	427 - W W Grainger Inc	Accountable Comm Eqmt	1800 IT/Communications	450 M.I.S. Capital Reserve	6973.35
69159	05/16/24	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	192.15
69159	05/16/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2082.03
69160	05/16/24	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100 General Fund	94.16
69161	05/16/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1216.68
69162	05/16/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1851.78
69163	05/16/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2557.68
69164	05/16/24	20146 - West Press	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	643.75
69165	05/16/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	13041.99
69166	05/16/24	32336 - Daniel J. Williamson	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	279.09
69167	05/16/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	10.24
69168	05/16/24	32576 - Susan Anderson	Meals and Lodging	3000 Sheriff	209 Nonprofit/Pvt Grants	375.53
69169	05/16/24	32570 - Steven Arthur	Operating Supplies	3000 Sheriff	100 General Fund	1000
69170	05/16/24	32579 - Amanda Bailey	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	157
69171	05/16/24	32567 - Jesus Chavez	Operating Supplies	3000 Sheriff	100 General Fund	1000
69172	05/16/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	749.19
69173	05/16/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	66.11
69174	05/16/24	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100 General Fund	187.85
69175	05/16/24	32580 - Eleazar Diaz Macias	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	399.8
69176	05/16/24	32568 - Bradley Eller	Operating Supplies	3000 Sheriff	100 General Fund	1000
69177	05/16/24	32578 - Jacob Hood	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	95.66
69178	05/16/24	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
69179	05/16/24	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	187.85
69180	05/16/24	32569 - Anthony Mock-Icenhower	Operating Supplies	3000 Sheriff	100 General Fund	1000
69181	05/16/24	32577 - Andres Munoz-Orona	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	983
69182	05/16/24	32571 - Hector Ortiz	Operating Supplies	3000 Sheriff	100 General Fund	1000
69183	05/16/24	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
69184	05/16/24	28171 - Romero, Shannon M	Meals and Lodging	0300 Assessor	100 General Fund	187.85
69185	05/16/24	32552 - Brianda Ruiz Guillen	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	130.75
69186	05/16/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100 General Fund	802.4
69187	05/16/24	20146 - West Press	Operating Supplies	5000 Health Dept	249 Tobacco Education Grant	57.95
69187	05/16/24	20146 - West Press	Operating Supplies	5000 Health Dept	224 Az Prescription Drug Overdose Pr	57.95
69188	05/16/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	2126
69189	05/16/24	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	18.75
69190	05/16/24	32597 - John Boswell	Meals and Lodging	1600 Finance	100 General Fund	37
69191	05/16/24	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	93.54
69192	05/16/24	12078 - Honorable Joel A. Larson	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	81
69192	05/16/24	12078 - Honorable Joel A. Larson	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	140.5
69193	05/16/24	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	177.66
69194	05/16/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	28.75
69195	05/16/24	564 - Cochise County Finance Revolving Fund	Court Costs	1600 Finance	100 General Fund	544
69196	05/16/24	32295 - Terri Doughty	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	60
69197	05/16/24	32582 - Karla Figueroa	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	164
69198	05/16/24	32583 - Lorena Gomez Dorado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	38.19
69199	05/16/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
69200	05/16/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
69201	05/16/24	32594 - Sandra Lucero	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
69202	05/16/24	32589 - Mireya Molina De Leon	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	96.8
69203	05/16/24	32586 - Larry Donnell Moore	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1339.6
69204	05/16/24	32590 - Matthew David Morse	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	89
69205	05/16/24	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
69206	05/16/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
69207	05/16/24	32587 - Krisi Segall	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	162.81
69208	05/16/24	32584 - Sharon Silva	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	196.8
69209	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	144
69209	05/16/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
69210	05/16/24	32581 - Tombstone Municipal Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	121.5
69211	05/16/24	32591 - USA Pawn	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	191

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69212	05/16/24	32588 - Selena Verdugo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
69213	05/16/24	13743 - Walgreens	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	90