

Demands 05/30/24
 Date Range 05/17/2024-05/30/2024
 Warrant Range 69214-69452

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69214	05/20/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
69215	05/20/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	102578.41
69216	05/20/24	22412 - Rockrich, Teresa Marie	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	75
69216	05/20/24	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	65.34
69217	05/23/24	29835 - A Guy and A Girl Fence Repair	Repairs & Maintenance	7000 Solid Waste	505 Solid Waste	2213.09
69218	05/23/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	444.4
69218	05/23/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	25.77
69218	05/23/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	96.22
69218	05/23/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	42.8
69218	05/23/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	71.09
69218	05/23/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	144.48
69219	05/23/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	615
69220	05/23/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2989.52
69220	05/23/24	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2139.06
69221	05/23/24	89 - Arizona State Land Department	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	3436
69222	05/23/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	3752.62
69223	05/23/24	32603 - Joshua Allen Ash	Restitution	3000 Sheriff	208 Sheriff Inmate Welfare	55.65
69224	05/23/24	15042 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	210
69225	05/23/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	155.72
69226	05/23/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2715.01
69227	05/23/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70
69228	05/23/24	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	10087.35
69229	05/23/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
69229	05/23/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
69230	05/23/24	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	115.77
69231	05/23/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	359.07
69232	05/23/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	60.32
69232	05/23/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	520.01
69232	05/23/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	237.99
69233	05/23/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.94
69234	05/23/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.71
69235	05/23/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	63.81
69235	05/23/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	306.69
69236	05/23/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	26.06
69237	05/23/24	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
69237	05/23/24	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
69238	05/23/24	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2000
69239	05/23/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	54210
69240	05/23/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	171 County Library	213.43
69240	05/23/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	64.69
69241	05/23/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
69242	05/23/24	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	196 Jail District	70
69242	05/23/24	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	251 Highway Fund	138
69242	05/23/24	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	96
69242	05/23/24	Vendor 247 - Copper Queen Community Hospital	Professional Services	Sub-Department 0100 Board of Supervisors	600 Heavy Fleet Management	21
69243	05/23/24	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	57986
69244	05/23/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1722.68
69245	05/23/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	97.99
69245	05/23/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	77.69
69246	05/23/24	32593 - DBT Transportation Services LLC	Professional Services	2000 Airport Operations	105 Airport Enterprise	6426
69247	05/23/24	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	344.4
69248	05/23/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
69248	05/23/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	529.2
69249	05/23/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	500
69250	05/23/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	99.24
69251	05/23/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118 CLOSED	11265
69252	05/23/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	350
69253	05/23/24	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	18367.41
69254	05/23/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	390
69255	05/23/24	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Services	0100 Board of Supervisors	505 Solid Waste	190
69256	05/23/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196 Jail District	9864.77
69257	05/23/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	2450
69258	05/23/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	121.04

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69259	05/23/24	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15107.48
69260	05/23/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1165
69261	05/23/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	924
69262	05/23/24	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100 General Fund	2592
69263	05/23/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	74.99
69264	05/23/24	29521 - Perkins, Andrew	Child Protective Services	0600 County Attorney	100 General Fund	5000
69265	05/23/24	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	217 DEMA	21104.33
69266	05/23/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	105.2
69267	05/23/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1995.73
69268	05/23/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	76341.55
69269	05/23/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5211.17
69270	05/23/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
69271	05/23/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	16111.76
69271	05/23/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	133.13
69271	05/23/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	104.8
69271	05/23/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.38
69272	05/23/24	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	64.41
69273	05/23/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	108.85
69274	05/23/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	651.38
69275	05/23/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1500
69276	05/23/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1015.68
69276	05/23/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1215.34
69277	05/23/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Medical Services	0100 Board of Supervisors	505 Solid Waste	60
69278	05/23/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	530.64
69279	05/23/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1986.72
69280	05/23/24	25748 - Trevino-Carranza, Jorge	Educational Reimbursement	2200 Human Resources	100 General Fund	426.85
69281	05/23/24	27593 - Trinity Services Group, Inc.	Repair & Maint Supplies	3000 Sheriff	204 Border Security Trust	640.76
69282	05/23/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	173.26
69283	05/23/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	9539
69284	05/23/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16809.48
69285	05/23/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1977.4
69285	05/23/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	2346.33
69286	05/23/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26697.71
69287	05/23/24	28081 - Child, Tori	Travel Expenditures	1600 Finance	100 General Fund	278.6
69288	05/23/24	31701 - Valerie Brown	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	64
69289	05/23/24	32421 - Marisa De La Cruz	Travel Expenditures	1600 Finance	222 Public Health Emerg Preparedness	30.91
69290	05/23/24	13723 - Hunley, Amy	Travel Expenditures	0700 Clerk of the Superior Court	100 General Fund	81
69291	05/23/24	32601 - Lacey Medrano	Travel Expenditures	1600 Finance	100 General Fund	81
69292	05/23/24	32113 - Aurora Pickett	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	417.56
69292	05/23/24	32113 - Aurora Pickett	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	128.64
69293	05/23/24	27740 - Traywick, Catherine Lynn	Travel Expenditures	0200 Treasurer	100 General Fund	325
69294	05/23/24	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
69295	05/23/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30
69296	05/23/24	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
69297	05/23/24	32604 - Angelica Cardenas	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	514.2
69298	05/23/24	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
69299	05/23/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	235.8
69300	05/23/24	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
69301	05/23/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
69302	05/23/24	32404 - Ashlee Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
69303	05/23/24	32598 - Michael Jacobs	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
69304	05/23/24	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
69305	05/23/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	160
69306	05/23/24	32606 - Nicolas Piceno Quezada	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5000
69307	05/23/24	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
69308	05/30/24	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	104
69309	05/30/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	130.62
69310	05/30/24	32358 - Amistades, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	300
69311	05/30/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	744
69312	05/30/24	9379 - Arizona Constables State Association	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	245
69313	05/30/24	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	224.94
69314	05/30/24	4100 - Arizona Local Health Officers Association (ALHOA)	Books, Dues & Subscrip	5000 Health Dept	532 COVID-19 CDC	1300
69315	05/30/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	42205.6
69315	05/30/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2505.16
69316	05/30/24	30989 - dba Rural Care Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	7580.86
69317	05/30/24	92 - Arizona Supreme Court	Court Fees	0920 Justice Court 2	100 General Fund	4.5
69318	05/30/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1337.87

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69319	05/30/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	253.11
69320	05/30/24	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100 General Fund	97.15
69321	05/30/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	94.15
69322	05/30/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	562.5
69323	05/30/24	26046 - Beacon Secure	Office Supplies	1310 Legal Advocate	100 General Fund	65
69324	05/30/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1411.49
69324	05/30/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	105.63
69325	05/30/24	25847 - Benson Autobody Inc. dba Benson Glass	Judgements & Damages	1750 Fleet Management	100 General Fund	5688.64
69326	05/30/24	24430 - Bestway Electric Motor Service Co., Inc.	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	6985.57
69326	05/30/24	24430 - Bestway Electric Motor Service Co., Inc.	Repair & Maint Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	9280
69327	05/30/24	32211 - Bisbee Science Exploration and Research Center	Science Exploration Research	9000 School Superintendent	278 Small Schools	4500
69328	05/30/24	7656 - Bound Tree Medical LLC	Safety Equipment	3000 Sheriff	574 Sheriff Programs	4527.47
69329	05/30/24	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
69330	05/30/24	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	33.41
69331	05/30/24	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	331.69
69332	05/30/24	32425 - Caprice Electronics Inc.	Tools & Eqp	3000 Sheriff	100 General Fund	10074.98
69333	05/30/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	237814.04
69333	05/30/24	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	5584.11
69333	05/30/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1271.18
69333	05/30/24	9164 - CDW LLC	Tools & Eqp	1800 IT/Communications	215 Border Strike Task Force	984.83
69334	05/30/24	17121 - Centerline Supply West Inc	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	1051.38
69335	05/30/24	6699 - Central Alarm Incorporated	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	692
69336	05/30/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2034.67
69337	05/30/24	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	75.27
69337	05/30/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.97
69337	05/30/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	243.77
69337	05/30/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	249.74
69337	05/30/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	76.7
69337	05/30/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.38
69337	05/30/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	77.98
69337	05/30/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	264.07
69337	05/30/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1125.16
69337	05/30/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.17
69337	05/30/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	0.03
69337	05/30/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	0.03
69337	05/30/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.92
69338	05/30/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1336.06
69339	05/30/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	456.81
69339	05/30/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	68.83
69340	05/30/24	8068 - Chiricahua Community Health Centers, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	13575.9
69341	05/30/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	63.81
69341	05/30/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
69341	05/30/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	369.57
69342	05/30/24	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	1738.98
69343	05/30/24	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1.79
69344	05/30/24	27845 - Commercial Office Resource Environments,LLC (CORE)	Buildings	3000 Sheriff	214 DPS Agreements	70641.88
69345	05/30/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	783
69346	05/30/24	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	454
69347	05/30/24	24863 - Cool Dreams Window Tinting	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	400
69348	05/30/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	3250.39
69349	05/30/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	53038.13
69350	05/30/24	17804 - Dell Marketing LP	Data Processing Equipment	1400 General Government	216 SEACOM facilitation	8586.64
69350	05/30/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	338462.67
69351	05/30/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	45
69352	05/30/24	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2662.5
69353	05/30/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	746.5
69354	05/30/24	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	69781.03
69355	05/30/24	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	25680.83
69355	05/30/24	7285 - Environmental Systems Research Institute, Inc ESRI	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	1128.92
69356	05/30/24	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	71.17
69356	05/30/24	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2165.13
69357	05/30/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	15.12
69357	05/30/24	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	16.07
69358	05/30/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
69359	05/30/24	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	16756.49
69360	05/30/24	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	1736.53
69361	05/30/24	14454 - Sylvia Diane Gruhn	Title Research Service	0200 Treasurer	100 General Fund	1385

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69362	05/30/24	31385 - Susan Johns	Poll Worker	0500 Elections	100 General Fund	155
69363	05/30/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15740
69364	05/30/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15690
69365	05/30/24	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	180
69365	05/30/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	11445
69366	05/30/24	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	1586.92
69367	05/30/24	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	950
69368	05/30/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	412.5
69369	05/30/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2700
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	1.52
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	938.68
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8992.76
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	449.12
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	52.78
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	66.7
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	78.09
69370	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	85.88
69371	05/30/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	683.99
69372	05/30/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	98
69373	05/30/24	570 - Maddux & Sons Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1595.47
69373	05/30/24	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7384.24
69374	05/30/24	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	586 DCPI Grant	450
69374	05/30/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1500
69375	05/30/24	29634 - Mascot Homes and Construction, LLC	Buildings Repair & Maint	2000 Airport Operations	105 Airport Enterprise	88759.06
69376	05/30/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	211.68
69376	05/30/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	622.62
69376	05/30/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	234 TB Control	174.62
69376	05/30/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	848.77
69377	05/30/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1483.7
69378	05/30/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	84.42
69379	05/30/24	32608 - Jesus Moroyoqui	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
69380	05/30/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	245.52
69381	05/30/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
69382	05/30/24	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	221 Public Health Accreditation	3711.39
69383	05/30/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	1450.24
69384	05/30/24	32585 - Premier Biotech, LLC	Operating Supplies	5000 Health Dept	224 Az Prescription Drug Overdose Pr	1778.98
69385	05/30/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	586.43
69385	05/30/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	440.7
69386	05/30/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3809.67
69387	05/30/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
69388	05/30/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	140
69389	05/30/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2328.35
69389	05/30/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	7064.24
69389	05/30/24	24284 - RWC Group	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	94.54
69390	05/30/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2153.8
69391	05/30/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	282.57
69392	05/30/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15302.61
69392	05/30/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19371.65
69392	05/30/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6050.25
69393	05/30/24	30771 - Sierra Compounding LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	4477.8
69394	05/30/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	171.23
69395	05/30/24	29439 - Southwest Building Inspection Service, Inc	Professional Services	1900 Development Services	100 General Fund	850
69396	05/30/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	150.72
69396	05/30/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	133.32
69397	05/30/24	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	85.59
69397	05/30/24	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	129.98
69397	05/30/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	188.09
69398	05/30/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Rental	2100 Facilities Management	100 General Fund	3000
69399	05/30/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	91.19
69399	05/30/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	931.99
69400	05/30/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2423.39
69401	05/30/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5406.57
69401	05/30/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	427.56
69401	05/30/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	936.24
69401	05/30/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	498.23
69402	05/30/24	32289 - Sweetwater Sound, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	701.42
69403	05/30/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM facilitation	12970

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69404	05/30/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Medical Services	1100 Adult Probation	100 General Fund	80
69405	05/30/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1980.55
69406	05/30/24	13767 - Trailer Company Inc (The)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1678.38
69407	05/30/24	13767 - Trailer Company Inc (The)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	32
69407	05/30/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	5687.73
69408	05/30/24	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.58
69409	05/30/24	24723 - Triangle Industrial Corp.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	9101.52
69410	05/30/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	133.89
69411	05/30/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	531.91
69412	05/30/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	7659
69413	05/30/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	375.1
69414	05/30/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	372.53
69414	05/30/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	969.92
69415	05/30/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4412.33
69415	05/30/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	450
69416	05/30/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	223.29
69417	05/30/24	32575 - Watch Systems, LLC dba OffenderWatch	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	500
69418	05/30/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1271.7
69419	05/30/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1212.17
69419	05/30/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1884.08
69420	05/30/24	20146 - West Press	Operating Supplies	0810 Court Administration	100 General Fund	644.83
69420	05/30/24	20146 - West Press	Printing	1600 Finance	100 General Fund	2484.99
69421	05/30/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8442.88
69422	05/30/24	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1399.48
69423	05/30/24	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	12927.84
69424	05/30/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	466.94
69425	05/30/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	4650
69426	05/30/24	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	26006.75
69427	05/30/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	700
69427	05/30/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	209 Nonprofit/Pvt Grants	89
69427	05/30/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	358.39
69427	05/30/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196 Jail District	109
69428	05/30/24	32607 - Julio Frasquillo	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1000
69429	05/30/24	26466 - Katarina Van Veen	Refunds/Rebates	0200 Treasurer	100 General Fund	16.01
69430	05/30/24	32616 - Tapia, Rosa	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	67.56
69431	05/30/24	31540 - Edelina Duron	Travel Expenditures	1600 Finance	529 Health Policy Initiative	86.42
69432	05/30/24	28403 - Judd, Peggy S.	Travel Expenditures	1600 Finance	100 General Fund	326.96
69433	05/30/24	32547 - Mahala A. Lewis	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	95.45
69434	05/30/24	32610 - Mammoth, Robin	Travel Expenditures	5000 Health Dept	243 Immunization Program	23.28
69435	05/30/24	31852 - Brian Robinson	Travel Expenditures	1600 Finance	529 Health Policy Initiative	96.83
69436	05/30/24	32556 - Crystal Rowledge	Travel Expenditures	5000 Health Dept	223 Maternal & Child Health	61.45
69437	05/30/24	32618 - Denise Tackett	Travel Expenditures	1600 Finance	529 Health Policy Initiative	82.09
69438	05/30/24	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	43
69439	05/30/24	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	9
69440	05/30/24	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
69441	05/30/24	32619 - Anika Caldwell	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
69442	05/30/24	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	60
69443	05/30/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	60000
69444	05/30/24	14308 - Cochise County Treasurer	Cash Over/Short	0930 Justice Court 3	100 General Fund	17.86
69445	05/30/24	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
69446	05/30/24	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
69447	05/30/24	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	4000
69448	05/30/24	15630 - David Noland	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	450
69449	05/30/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	33.61
69450	05/30/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
69451	05/30/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	44
69452	05/30/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	26