

Demands 06/13/24
 Date Range 05/31/2024-06/13/2024
 Warrant Range 69453-69783

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69453	06/06/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	650.03
69453	06/06/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147-1100-9 411.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Office Sup	54
69453	06/06/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions - No Activity Operating Supplies)	103.11
69453	06/06/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Suppl	39.05
69453	06/06/24	27025 - Amazon.com LLC	Offices Supplies	1200 Juvenile Court Services	100-1200-1210 411.900 (General Fund-Juvenile Probation-Juvenile Probation Miscell	235.72
69453	06/06/24	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	100-1100-9 414.100 (General Fund-Adult Probation-No Activity Office Furniture/Equi	1240.84
69454	06/06/24	32355 - APIC Solutions, LLC	Office Furniture/Equip	3000 Sheriff	204-3000-3155 414.100 (Border Security Trust -Sheriff-AZDEMA M21-0082-Jail Office	8164.61
69455	06/06/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	3000.23
69456	06/06/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	947.5
69457	06/06/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricit	4119.14
69457	06/06/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	1458.89
69457	06/06/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	984.65
69458	06/06/24	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105-2000-2000 421.000 (Airport Enterprise-Airport Operations-Airport Grants Profess	52290
69459	06/06/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & N	10.72
69460	06/06/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	4965.42
69460	06/06/24	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	70.34
69461	06/06/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	110965.35
69462	06/06/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	531.25
69463	06/06/24	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	71.44
69463	06/06/24	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	178.35
69464	06/06/24	15862 - Budget Towing	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Ser	1131.5
69465	06/06/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephc	37.83
69465	06/06/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Teleph	139.4
69466	06/06/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505-7000-7100 412.600 (Solid Waste-Solid Waste-Operations & Maintenance Cleanin	63.81
69466	06/06/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothin	313.55
69466	06/06/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniform	1849.31
69467	06/06/24	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0800-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation	1200
69468	06/06/24	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	165.2
69469	06/06/24	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	30.41
69470	06/06/24	12666 - Coin & Professional Equipment Company	Professional Services	3000 Sheriff	204-3000-3155 421.000 (Border Security Trust -Sheriff-AZDEMA M21-0082-Jail Profes	1243.66
69471	06/06/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	100 General Fund	284.09
69472	06/06/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professi	261
69473	06/06/24	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	149-1100-9 421.000 (Adult Prob. Comm.Punishmnt-Adult Probation-No Activity Profe	2228.02
69474	06/06/24	32282 - Courtesy Auto of Mesa	Motor Vehicles	3000 Sheriff	202-3000-3101 454.100 (HIDTA-Sheriff-Sheriff Grants Motor Vehicles)	32495
69475	06/06/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	237170.15
69476	06/06/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	1072.31
69477	06/06/24	9704 - Patricia Crowell	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Ex	42.58
69478	06/06/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office S	140.91
69478	06/06/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions - No Activity General Office Supplies)	133.79
69478	06/06/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies	7.66
69478	06/06/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office S	12.66
69478	06/06/24	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	91.11
69478	06/06/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee E	73.82
69478	06/06/24	21957 - Culligan of Tucson	Professional Service	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	115.19
69479	06/06/24	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Pr	1537.5
69480	06/06/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	3399.2
69481	06/06/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Se	250
69482	06/06/24	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1716.99
69483	06/06/24	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	59.38
69483	06/06/24	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	30.04
69483	06/06/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	46.69
69483	06/06/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposa	56.09
69483	06/06/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	45.49
69483	06/06/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Dispos	41.62
69483	06/06/24	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utilit	4.76
69484	06/06/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	148.01
69485	06/06/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Er	501.37
69485	06/06/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Er	1029.79
69486	06/06/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Tr	100.34
69486	06/06/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100-0100-0102 423.700 (General Fund-Board of Supervisors-Supervisor - District 2 Pe	414.73
69487	06/06/24	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Le	77.01
69488	06/06/24	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	98
69489	06/06/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supp	1092
69490	06/06/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	886.62
69491	06/06/24	32126 - Garcia, Jessica Renae	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	214.19
69492	06/06/24	29659 - Gonzales, Phillip	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniform	95.95
69493	06/06/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Se	510
69494	06/06/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Lanc	200
69495	06/06/24	32420 - Innovative Service Technology Management Services	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Pr	3529.9
69496	06/06/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Service	0810 Court Administration	100-1100-9 421.900 (General Fund-Adult Probation-No Activity Misc Professional Sen	1200
69496	06/06/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-1100-9 421.900 (General Fund-Adult Probation-No Activity Misc Professional Sen	400
69497	06/06/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	2636.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69498	06/06/24	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Pro	240
69499	06/06/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Pr	19.3
69499	06/06/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Serv	18.3
69499	06/06/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	18.3
69499	06/06/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professic	109.8
69500	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	50.45
69500	06/06/24	28252 - Lawley Ventures LLC (NAPA)	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	451.41	
69500	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies -	17.6
69501	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	844.22
69501	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	178.74
69501	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	699.17	
69501	06/06/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	454.63
69502	06/06/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	152.4
69503	06/06/24	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167-0810-9 421.000 (Court Improvement Program-Court Administration-No Activity F	1440
69504	06/06/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Pr	2237.34
69505	06/06/24	27570 - NEOGOV	Operating Leases & Rentals	2200 Human Resources	100-2200-2210 428.000 (General Fund-Human Resources-Human Resources Operatir	3271.85
69506	06/06/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	370.47
69507	06/06/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	75.11
69507	06/06/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Si	216.23
69507	06/06/24	6231 - Prudential Overall Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	89.2
69508	06/06/24	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	510
69509	06/06/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding	1136.13
69510	06/06/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	215.29
69510	06/06/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	3139.6
69511	06/06/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	1088.92
69512	06/06/24	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	100 General Fund	11.21
69513	06/06/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	7433.45
69513	06/06/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	5042.7
69513	06/06/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	628.18
69514	06/06/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	1534.01
69515	06/06/24	18954 - Southwest Hazard Control Incorporated	Professional Services	1900 Development Services	100-1900-1930 421.000 (General Fund-Development Services-Building Division Profes	24525
69516	06/06/24	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100-1350-9 411.100 (General Fund-Legal Defender-No Activity General Office Supplie	38.97
69516	06/06/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	121.72
69517	06/06/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	653.34
69517	06/06/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	465.87
69518	06/06/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Lease	530.63
69519	06/06/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifo	1733.33
69520	06/06/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	407.98
69520	06/06/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	295.14
69520	06/06/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	100 General Fund	746.15
69520	06/06/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	251 Highway Fund	186.6
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	326.64
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular	62.25
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3102 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	0
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3101 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	59.88
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208-3000-3000 422.120 (Sheriff Inmate Welfare-Sheriff-County Jail Cellular Phone Ser	63.75
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Ph	495.7
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone S	0
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone S	485.45
69521	06/06/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	249.04
69521	06/06/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmissi	5450.39
69521	06/06/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmissi	369.11
69521	06/06/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217-3000-3101 413.800 (DEMA-Sheriff-Sheriff Grants Commun Equip R&M Supplies)	40.01
69522	06/06/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	16691.21
69523	06/06/24	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Ser	35
69524	06/06/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	279.85
69525	06/06/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and S	2051.92
69525	06/06/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating	37.89
69526	06/06/24	20146 - West Press	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division Gene	69.76
69527	06/06/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	45408.83
69528	06/06/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	404.98
69528	06/06/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	91.11
69528	06/06/24	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	399.05
69528	06/06/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	557.04
69528	06/06/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposa	286.34
69528	06/06/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Dispos	272.46
69528	06/06/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	53.42
69528	06/06/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility	59.26
69529	06/06/24	27734 - WIST Office Products Co	Office Supplies	1200 Juvenile Court Services	555-1200-1210 411.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probati	733.56
69530	06/06/24	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	44
69531	06/06/24	17403 - Aguilera, Juan	Meals and Lodging	1100 Adult Probation	147-1100-9 423.300 (Adult Probation Svcs Fee-Adult Probation-No Activity Meals and	189
69531	06/06/24	17403 - Aguilera, Juan	Personal Vehicle Mileage Reimb	1100 Adult Probation	147-1100-9 423.700 (Adult Probation Svcs Fee-Adult Probation-No Activity Personal V	234.51
69532	06/06/24	31367 - Paul Correa	Travel, Training & Members	1400 General Government	100-1400 423.000 (General Fund-General Government Travel, Training & Members)	367.56
69533	06/06/24	32624 - Yulissa Correa	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage F	50.7
69534	06/06/24	32264 - Albert B. Echave	Travel Expenditures	3600 Emergency Services	100-3600-9 423.100 (General Fund-Emergency Management-No Activity Travel Exper	126
69535	06/06/24	28000 - Esparza, Elaine	Meals and Lodging	1600 Finance	100-1600-9 423.300 (General Fund-Finance-No Activity Meals and Lodging)	217

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69536	06/06/24	31967 - Fenhaus, Stacey	Meals and Lodging	1600 Finance	100-1600-9 423.300 (General Fund-Finance-No Activity Meals and Lodging)	37
69537	06/06/24	22634 - Guerrero, Luis	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	146
69538	06/06/24	28480 - Maira Alejandra Ibarra	Travel Expenditures	5000 Health Dept	223-5000-5200 423.100 (Maternal & Child Health-Health-Nursing & Community Svcs	72.67
69539	06/06/24	32625 - Isla Lewis	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals a	54
69540	06/06/24	31341 - Andrew C. Marcy	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	44
69541	06/06/24	32413 - Robert McMurtrie	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	173
69542	06/06/24	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	34
69543	06/06/24	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle	45.9
69544	06/06/24	32253 - Davia Wiston	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage F	81.22
69545	06/06/24	29965 - AZDriversafety.com	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	130
69546	06/06/24	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	4.95
69547	06/06/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	72923
69548	06/06/24	32622 - Diaz, Francisco Alonso	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	170.5
69549	06/06/24	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	20
69550	06/06/24	32627 - John Foreman	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	5000
69551	06/06/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
69552	06/06/24	32311 - Angela Mae Odonez	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	25
69553	06/06/24	32626 - Paul Perry	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	597.56
69554	06/06/24	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	41.84
69555	06/06/24	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	4.52
69556	06/06/24	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	4.66
69557	06/06/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	4.66
69558	06/06/24	32628 - Isaias A. Valenzuela	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
69559	06/06/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	65.6
69560	06/06/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
69561	06/13/24	25098 - Heather A. 1547Clay	Refunds/Rebates	9000 School Superintendent	600 Heavy Fleet Management	800
69562	06/13/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpr	250
69562	06/13/24	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	52
69562	06/13/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	458
69563	06/13/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Ser	3500
69564	06/13/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Ser	9405
69565	06/13/24	32605 - Lisa Adams	Refunds/Rebates	9000 School Superintendent	505 Solid Waste	800
69566	06/13/24	15521 - AHS Rescue LLC	Safety Equipment	3000 Sheriff	574-3000-3408 414.600 (Sheriff Programs-Sheriff-SAR Safety Equipment)	9556.24
69567	06/13/24	32640 - Amy L. Albro	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	2970.71
69568	06/13/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probati	98.42
69569	06/13/24	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	2596
69570	06/13/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	147-1100-9 411.200 (Adult Probation Svcs Fee-Adult Probation-No Activity Books, Du	41.02
69570	06/13/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	37.45
69570	06/13/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	34.78
69570	06/13/24	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs	7067.38
69570	06/13/24	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating S	7550.59
69570	06/13/24	27025 - Amazon.com LLC	Professional Services	0100 Board of Supervisors	100-0100-0140 421.000 (General Fund-Board of Supervisors-BOS Risk Management P	2745.84
69570	06/13/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor E	128.74
69570	06/13/24	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Suppl	18.71
69570	06/13/24	27025 - Amazon.com LLC	Office Furniture/Equip	1200 Juvenile Court Services	555-1200-1210 414.100 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probati	598.7
69571	06/13/24	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	100 General Fund	24297.8
69572	06/13/24	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Ser	16125.56
69573	06/13/24	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Ser	45000
69573	06/13/24	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532-5000-5004 421.000 (COVID-19 CDC-Health-Health Disparities Professional Service	32536.97
69574	06/13/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	197
69575	06/13/24	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	7000.19
69576	06/13/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professio	623.04
69577	06/13/24	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1310 Legal Advocate	100-1310-9 411.200 (General Fund-Legal Advocate-No Activity Books, Dues & Subscri	195
69577	06/13/24	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1300 Public Defender	100-1300-9 411.200 (General Fund-Public Defender-No Activity Books, Dues & Subscr	230
69578	06/13/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261-4110-4105 427.100 (Flood Control Distric-Engineering & Natural Resources-3 Can	41.76
69579	06/13/24	89 - Arizona State Land Department	Operating Leases & Rentals	4110 Engineering & Natural Resources	100-4110-9 428.000 (Flood Control Distric-Engineering & Natural Resources-No Activi	1468.5
69580	06/13/24	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution	184567
69581	06/13/24	92 - Arizona Supreme Court	Professional Services	0930 Justice Court 3	100-0930-9 421.000 (General Fund-JP3 - Benson-No Activity Professional Services)	9
69581	06/13/24	92 - Arizona Supreme Court	Professional Services	1200 Juvenile Court Services	100-1200-1210 421.000 (General Fund-Juvenile Probation-Juvenile Probation Profess	108
69582	06/13/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Lease	4320
69583	06/13/24	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	80.09
69583	06/13/24	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	967.03
69584	06/13/24	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	100 General Fund	5574.18
69585	06/13/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professi	319.58
69586	06/13/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	2825.87
69587	06/13/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditionin	4085.42
69588	06/13/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	23
69589	06/13/24	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Suppl	65
69590	06/13/24	32614 - Bell, Casey	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69591	06/13/24	32623 - Kelly A. Benning	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69592	06/13/24	1283 - Benson Lumber	B&G R&M Supplies	7000 Solid Waste	505-7000-7100 413.100 (Solid Waste-Solid Waste-Operations & Maintenance B&G R	803.73
69593	06/13/24	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	100 General Fund	16253.02
69594	06/13/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	367.37
69594	06/13/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	86.25
69594	06/13/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility)	37.11
69595	06/13/24	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	109.03

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69595	06/13/24	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	44.6
69595	06/13/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Dispos	158.84
69595	06/13/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Dispos	132.17
69596	06/13/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	70
69597	06/13/24	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	100 General Fund	4900.32
69598	06/13/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Serv	35
69599	06/13/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	3360
69599	06/13/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	1550
69600	06/13/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs	669.48
69601	06/13/24	32629 - Lori Carroll	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Suppl	50
69602	06/13/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	273.5
69603	06/13/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	433
69603	06/13/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of	8.5
69604	06/13/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM Facilitation-General Government-Grants Telephone	820.95
69604	06/13/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services	21.34
69605	06/13/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephc	122.91
69605	06/13/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephon	456.81
69605	06/13/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services	148.35
69605	06/13/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Tele	226.44
69605	06/13/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	80.47
69605	06/13/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	41.16
69605	06/13/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs L	41.17
69606	06/13/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services	527.65
69606	06/13/24	25288 - CenturyLink Communications	Communications	8000 County Library District	100 General Fund	474.97
69607	06/13/24	29470 - Chartier, Jesse	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clot	74.86
69608	06/13/24	32613 - Chavez, Crystal	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69609	06/13/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505-7000-7100 412.600 (Solid Waste-Solid Waste-Operations & Maintenance Cleanin	38.05
69609	06/13/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clot	102.94
69609	06/13/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothin	306.57
69610	06/13/24	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	2049
69611	06/13/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Dispos	1578.58
69611	06/13/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Dispos	5913.62
69612	06/13/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	23079.89
69613	06/13/24	788 - City of Tombstone	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	441.94
69614	06/13/24	26557 - Civil & Environmental Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	251-4110-9 421.000 (Highway Fund-Engineering & Natural Resources-No Activity Prof	12508.5
69615	06/13/24	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4112 421.000 (Flood Control Distric-Engineering & Natural Resources-Leslie	3382.5
69616	06/13/24	220 - Cochise College	Professional Services	5000 Health Dept	229-5000-5000 421.000 (Health Reserve Fund-Health-Health Administration Professic	100
69617	06/13/24	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100-1400 421.120 (General Fund-General Government Child Protective Services)	2250
69618	06/13/24	228 - Cochise Supplies, Inc.	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	126.96
69619	06/13/24	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Sup	5400
69620	06/13/24	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professi	1305
69621	06/13/24	28036 - Control Solutions, Inc.	Books, Dues & Subscrip	5000 Health Dept	243-5000-5252 411.200 (Immunization Program-Health-IDEAS COVID FY20/21 Books,	675
69622	06/13/24	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	150
69623	06/13/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	1694.83
69624	06/13/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	5344.69
69625	06/13/24	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	50.2
69625	06/13/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General	67.15
69625	06/13/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office	177.51
69625	06/13/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services	89.97
69625	06/13/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court Gen	295.33
69625	06/13/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supp	127.35
69625	06/13/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	295.3
69625	06/13/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261-4110-9 412.100 (Flood Control Distric-Engineering & Natural Resources-No Activi	83.99
69626	06/13/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100-0910-9 411.100 (General Fund-JP1 - Bisbee-No Activity General Office Supplies)	89.9
69627	06/13/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating I	404
69628	06/13/24	17804 - Dell Marketing LP	Communications Equipment	1800 IT/Communications	100-3600-9 414.200 (General Fund-Emergency Management-No Activity Communicat	5550.85
69629	06/13/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear	425
69629	06/13/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	302.4
69630	06/13/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Service-County Jail Books, Dues & Sut	36.25
69631	06/13/24	5800 - Douglas Unified School District #27	Trf Other Agencies	9000 School Superintendent	100 General Fund	8575.7
69632	06/13/24	309 - Douglas, City of	Professional Services	2000 Airport Operations	105-2000-2000 421.000 (Airport Enterprise-Airport Operations-Airport Grants Profess	14867
69632	06/13/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemica	1917.6
69632	06/13/24	309 - Douglas, City of	Trf Other Agencies	4110 Engineering & Natural Resources	261-4110-9 690.904 (Flood Control Distric-Engineering & Natural Resources-No Activi	19464.24
69633	06/13/24	32612 - Eddy, Jennifer	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69634	06/13/24	22980 - Election Systems & Software LLC	General Operating Supply	0500 Elections	100-0500-0520 412.100 (General Fund-Elections-Election Expenses General Operating	2567.65
69635	06/13/24	32600 - Emergent, LLC	Operating Supplies	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Lease	83.01
69635	06/13/24	32600 - Emergent, LLC	Data Proc Repair & Maint	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Lease	821.87
69636	06/13/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	295.36
69636	06/13/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	251.15
69637	06/13/24	22369 - Encinas, Jose F	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clot	100.15
69638	06/13/24	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	1270.5
69639	06/13/24	26672 - ExhibitOne Corporation	Data Processing Cap Equip	1800 IT/Communications	100-1800-1850 454.500 (General Fund-Information Technologies-Communications Di	17500.3
69640	06/13/24	32493 - Jayme Faust	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69641	06/13/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supj)	168.11
69642	06/13/24	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100-0810-9 421.300 (General Fund-Court Administration-No Activity Accounting and	7200
69643	06/13/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services Grants-Development Services-CDBG F	31415

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69644	06/13/24	31483 - Gresco Supply, Inc.	Safety Equipment	3000 Sheriff	574-3000-3408 414.600 (Sheriff Programs-Sheriff-SAR Safety Equipment)	4804.48
69645	06/13/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	420
69646	06/13/24	32503 - Janice S. Hickey	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69647	06/13/24	32602 - Luz Hiser	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69648	06/13/24	31998 - Inition Health	Professional Services	5000 Health Dept	243-5000-5002 421.000 (Immunization Program-Health-Vaccine Equity Professional S	78334.4
69649	06/13/24	32420 - Innovative Service Technology Management Services	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Pr	4444.78
69650	06/13/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services	46.94
69651	06/13/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	6179.58
69652	06/13/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Sup	97.99
69653	06/13/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	450
69654	06/13/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	2215.56
69654	06/13/24	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanit	108.7
69655	06/13/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4110 421.000 (Flood Control Distric-Engineering & Natural Resources-ALER)	33179.32
69655	06/13/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4103 421.000 (Flood Control Distric-Engineering & Natural Resources-Coyot	33688.75
69656	06/13/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	1305
69657	06/13/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	71.88
69658	06/13/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168-0850-9 421.000 (Children's Issues Ed-Mandatory Judicial Svcs-No Activity Profess	2625
69659	06/13/24	28023 - Killer Bee Honey LLC	Safety Equipment	5000 Health Dept	100-6000-6400 414.600 (General Fund-CochiseAging&Social Servs-Public Fiduciary Sa	800
69660	06/13/24	30212 - LABREPCO LLC	Accountable Equipment	5000 Health Dept	243-5000-5252 415.000 (Immunization Program-Health-IDEAS COVID FY20/21 Accour	18864.32
69661	06/13/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpr	195
69662	06/13/24	4993 - Language Line Services, Inc.	Professional Services	0810 Court Administration	100-1200-1210 421.000 (General Fund-Juvenile Probation-Juvenile Probation Profess	454.73
69663	06/13/24	32615 - Lauer, Amy	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69664	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	284
69664	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	2.88
69664	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	2587.07
69664	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies -	34.22
69664	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	24.06
69665	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	103.28
69665	06/13/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M !	136.48
69666	06/13/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Bo	220.2
69667	06/13/24	32634 - Emily Lindemann	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/R	200
69668	06/13/24	32538 - Lord, Deanna	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/R	100
69669	06/13/24	32621 - Mahaliah Sinclair, dba Sinclair Strategic Solution	Operating Supplies	5000 Health Dept	532-5000-5005 412.000 (COVID-19 CDC-Health-Health Grants Operating Supplies)	515.11
69670	06/13/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating !	143.22
69671	06/13/24	32344 - Medical Solutions, Inc.	Safety Equipment	3000 Sheriff	574-3000-3408 414.600 (Sheriff Programs-Sheriff-SAR Safety Equipment)	1327.04
69672	06/13/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	8453.22
69673	06/13/24	19240 - Microwave Networks, Incorporated	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services	27303
69674	06/13/24	30897 - Midwest Motor Supply Co., Inc.	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubric	65.8
69674	06/13/24	30897 - Midwest Motor Supply Co., Inc.	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanit	147.31
69674	06/13/24	30897 - Midwest Motor Supply Co., Inc.	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies -	24.33
69675	06/13/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227-5000-5520 421.000 (Brestfeeding Counseling Serv-Health-Nutrition FY 19-20 Prc	620
69675	06/13/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services	720
69676	06/13/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204-3000-3155 412.000 (Border Security Trust -Sheriff-AZDEMA M21-0082-Jail Opera	934.8
69677	06/13/24	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Serv	33000
69678	06/13/24	30829 - Scott G Naegele	Judicial Related Expenses	1310 Legal Advocate	100-1310-9 432.000 (General Fund-Legal Advocate-No Activity Judicial Related Expen:	3500
69679	06/13/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100-0600-0660 432.110 (General Fund-Attorney-Criminal Prosecution Court Report	292.64
69680	06/13/24	582 - Northern Cochise Community Hospital, Inc.	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care	110.46
69681	06/13/24	4984 - Office Depot	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating !	5669.7
69682	06/13/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	976.39
69683	06/13/24	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	100 General Fund	2654.42
69684	06/13/24	26900 - Pathlab Inc	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care	438.9
69685	06/13/24	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	100 General Fund	4798.25
69686	06/13/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscell	750.75
69687	06/13/24	1737 - Positive Promotions, Inc.	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating St	2094.46
69688	06/13/24	29638 - Pride Outfitting, LLC	Specialized Vehicle Equip	3000 Sheriff	574-3000-3408 414.450 (Sheriff Programs-Sheriff-SAR Specialized Vehicle Equip)	4267.34
69689	06/13/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	59.68
69689	06/13/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	192.78
69689	06/13/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Si	202.82
69690	06/13/24	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repair	315320.52
69690	06/13/24	22038 - Pueblo Mechanical & Controls, LLC	Capital Software	2100 Facilities Management	100-2100-2110 454.800 (General Fund-Facilities Management-Facilities Projects Capit	6443.61
69691	06/13/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	5273.93
69692	06/13/24	2938 - Radiology Ltd	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care	456.36
69693	06/13/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Sup	10800
69694	06/13/24	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	1011
69695	06/13/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	1051.27
69695	06/13/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	5659.95
69695	06/13/24	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	600-1720-1740 454.100 (Heavy Fleet Management-Heavy Equipment Capital-Heavy F	342445.29
69696	06/13/24	730 - Safeguard Business Systems	General Office Supplies	9000 School Superintendent	100 General Fund	1891.98
69697	06/13/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	1409.48
69698	06/13/24	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	100 General Fund	30014.93
69699	06/13/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care	304.93
69700	06/13/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Oj	780
69701	06/13/24	5958 - Seneca Enterprises, LLC	Office Furniture/Equip	0950 Justice Court 5	315-0950-9 414.100 (JP 5 Enhancement Fund-JP5 - Sierra Vista-No Activity Office Furr	3296.95
69701	06/13/24	5958 - Seneca Enterprises, LLC	Office Furniture/Equip	0950 Justice Court 5	100-0950-9 414.100 (General Fund-JP5 - Sierra Vista-No Activity Office Furniture/Equi	9100
69702	06/13/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	2663.19
69702	06/13/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	11301.36

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69702	06/13/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	18579.14
69702	06/13/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	945.51
69702	06/13/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	2143.96
69702	06/13/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	1898.08
69703	06/13/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	619.67
69704	06/13/24	26899 - Sierra Vista Pathology, PC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	438
69705	06/13/24	6857 - Sierra Vista Unified School District No. 68	Trf Other Agencies	9000 School Superintendent	100 General Fund	10086.71
69706	06/13/24	32504 - Lori Silk	Refunds/Rebates	9000 School Superintendent	131 Attorney Diversion	800
69707	06/13/24	28882 - SMSJ Tucson Holdings LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	6310.41
69708	06/13/24	30463 - Sonoran Radiology Ltd	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	214.35
69709	06/13/24	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	8528.4
69710	06/13/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Dispos	219.27
69710	06/13/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	219.27
69711	06/13/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	7784.05
69711	06/13/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural G	48.47
69711	06/13/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM Facilitation-General Government-No Activity Natural G	53.33
69712	06/13/24	18954 - Southwest Hazard Control Incorporated	hhw	7000 Solid Waste	505-7000-7100 421.906 (Solid Waste-Solid Waste-Operations & Maintenance HHW)	5000
69713	06/13/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	147-1100-9 411.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Office Sup	309.29
69713	06/13/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office S	309.29
69713	06/13/24	264 - Sparkletts	Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplie	78.5
69714	06/13/24	32641 - Carrick Spellberg	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	625.31
69715	06/13/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Ju	1205
69716	06/13/24	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	100 General Fund	20745.03
69717	06/13/24	26960 - Stamback Septic Service	Professional Services	3600 Emergency Services	100-3600-3600 421.000 (General Fund-Emergency Management-Emergency Svcs Ope	1320.11
69717	06/13/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscell	837.17
69718	06/13/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownsfields Revitalization-Development Services-Brownsfi	16150.68
69719	06/13/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professio	1108.17
69719	06/13/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professio	1571.33
69720	06/13/24	31502 - Sterling Computers Corporation	Small Tools & Minor Equip	1800 IT/Communications	100-3600-3605 414.000 (General Fund-Emergency Management-EMPG Py's Small Toc	987.29
69721	06/13/24	32236 - Russell Stewart	Clothing, Uniforms Supply	2000 Airport Operations	105-2000-2002 412.800 (Airport Enterprise-Airport Operations-BDI Airport Clothing, U	180.97
69722	06/13/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	2215.37
69723	06/13/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	337.69
69723	06/13/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electric	1999.35
69723	06/13/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	166.81
69723	06/13/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services	1072.27
69724	06/13/24	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	55
69725	06/13/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Due	63.2
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	4763.52
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Renta	102.46
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rent	102.45
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rent	102.46
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Renta	102.47
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & R	102.46
69726	06/13/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental	102.45
69727	06/13/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	1014.47
69728	06/13/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252-4000-4001 421.000 (Davis Road-Public Works-ADOTSS986 Professional Services)	418.06
69729	06/13/24	32549 - TMC Medical Network	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care c	121.22
69730	06/13/24	6550 - Tombstone Unified School District #1	Trf Other Agencies	9000 School Superintendent	100 General Fund	14129.53
69731	06/13/24	24761 - Tri County Equipment & Repair	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	75.46
69732	06/13/24	24723 - Triangle Industrial Corp.	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	910.45
69733	06/13/24	27593 - Trinity Services Group, Inc.	Repairs & Maintenance	3000 Sheriff	204-3000-3155 429.000 (Border Security Trust -Sheriff-AZDEMA M21-0082-Jail Repair	20165.09
69733	06/13/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	40374.11
69734	06/13/24	29349 - Victoria Marie Turner	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69735	06/13/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifo	163.72
69736	06/13/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	4740
69737	06/13/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	148.47
69738	06/13/24	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	100 General Fund	10372.6
69739	06/13/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Ser	215.5
69739	06/13/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	203-3000-3300 421.000 (Jail Enhancement-Sheriff-County Jail Professional Services)	469.23
69740	06/13/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert Syst	660.66
69741	06/13/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3415.47
69742	06/13/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and S.	814.87
69742	06/13/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operat	1793.11
69742	06/13/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanita	384.47
69743	06/13/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4105 421.000 (Flood Control Distric-Engineering & Natural Resources-3 Can	3038
69744	06/13/24	20146 - West Press	Printing & Binding	0910 Justice Court 1	100-0910-9 425.000 (General Fund-JP1 - Bisbee-No Activity Printing & Binding)	824.03
69745	06/13/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	155517.11
69746	06/13/24	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204-3000-3158 421.000 (Border Security Trust -Sheriff-AZDEMA M22-0062 Professio	340000
69747	06/13/24	32574 - Laura Wilhite	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69748	06/13/24	6882 - Willcox Unified School District #13	Trf Other Agencies	9000 School Superintendent	100 General Fund	22991.12
69749	06/13/24	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	256.31
69750	06/13/24	32336 - Daniel J. Williamson	Professional Services	5000 Health Dept	532-5000-5902 421.000 (COVID-19 CDC-Health-ELC part 2 Professional Services)	528
69750	06/13/24	32336 - Daniel J. Williamson	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Pre	7944
69751	06/13/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Offic	793.28
69751	06/13/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0690 411.100 (General Fund-Attorney-Juvenile Prosecution-JDC General Of	15.21
69752	06/13/24	32492 - Beth May Works	Refunds/Rebates	9000 School Superintendent	100 General Fund	800

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69753	06/13/24	32494 - Stephanie Wright	Refunds/Rebates	9000 School Superintendent	100 General Fund	800
69754	06/13/24	77 - Arizona Department of Public Safety	Professional Services	5000 Health Dept	100-5000-5000 421.001 (General Fund-Health-Health Administration Professional Ser	67
69755	06/13/24	15204 - Clerk of Superior Court	Refunds/Rebates	0600 County Attorney	131-0600-0610 499.001 (Attorney Diversion-Attorney-Co. Attorney Operations Refun	4328
69756	06/13/24	32639 - Alan Mendoza	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifo	43.43
69757	06/13/24	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Profe	7296
69758	06/13/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	135.34
69758	06/13/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	549.96
69758	06/13/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	27.45
69758	06/13/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0940 351.110 (General Fund-JP4 - Willcox Justice Court Fines)	27.45
69758	06/13/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	27.45
69759	06/13/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	547
69760	06/13/24	32548 - April Alvarez	Personal Vehicle Mileage Reimb	1600 Finance	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mile	357.78
69761	06/13/24	32620 - Chris Waters	Travel Expenditures	5000 Health Dept	224-5000-5220 423.100 (Az Prescription Drug Overdose Pr-Health-Jail Medical Service	28
69762	06/13/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	30
69763	06/13/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	2500
69764	06/13/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous)	66691
69765	06/13/24	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	20
69766	06/13/24	32637 - Jaxon w. Crawford	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	491
69767	06/13/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	64.04
69768	06/13/24	32638 - Amber Lynne Dodson	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	30
69769	06/13/24	32633 - German Antonio Garcia-Arenival	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	60.4
69770	06/13/24	32630 - Joseph Gibbs	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	42.02
69771	06/13/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25
69772	06/13/24	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	16.74
69773	06/13/24	32643 - Nydia Karem Contreras	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100
69774	06/13/24	32642 - Gonzalo Antonio Moreno Gamez	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	281
69775	06/13/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	150
69776	06/13/24	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	47.01
69777	06/13/24	32635 - Violet Sanchez	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	42.96
69778	06/13/24	31073 - Southern Arizona Distributions	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	16.74
69779	06/13/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	25
69780	06/13/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	45
69781	06/13/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	25
69782	06/13/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	22.25
69783	06/13/24	32636 - Elvitt Whitlock	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	5000