

Demands 06/20/24
 Date Range 06/14/2024-06/20/2024
 Warrant Range 69784-69939

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69784	06/20/24	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	52
69785	06/20/24	31956 - Acta Solutions Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services)	4800
69786	06/20/24	32219 - Ahlers Law PLLC	0100 Board of Supervisors	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Deps	279
69787	06/20/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	25509.2
69788	06/20/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	13.99
69788	06/20/24	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	65.81
69788	06/20/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147-1100-9 411.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Office Sup	18.43
69788	06/20/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation C	103.14
69788	06/20/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	173.32
69788	06/20/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	849.2
69788	06/20/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Suppl	474.37
69788	06/20/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Eq	1058.02
69788	06/20/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.900 (General Fund-Court Security-No Activity Miscellaneous Tools & I	174.36
69788	06/20/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	147-1100-9 414.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Small Tool	40.72
69788	06/20/24	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	586-0810-0857 412.300 (DCPI Grant-Court Administration-ADR Event Planning/Suppl	146.14
69788	06/20/24	27025 - Amazon.com LLC	Safety Equipment	0810 Court Administration	100-0830-9 414.600 (General Fund-Court Security-No Activity Safety Equipment)	1.81
69788	06/20/24	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	100-1100-9 414.100 (General Fund-Adult Probation-No Activity Office Furniture/Equi	34.19
69788	06/20/24	27025 - Amazon.com LLC	Tools & Equip	0810 Court Administration	100-0830-9 414.900 (General Fund-Court Security-No Activity Miscellaneous Tools & I	322
69789	06/20/24	8957 - Arizona Chapter National Safety Council, Inc.	Operating Supplies	1200 Juvenile Court Services	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	450
69789	06/20/24	8957 - Arizona Chapter National Safety Council, Inc.	Operating Supplies	1200 Juvenile Court Services	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Suppl	450
69789	06/20/24	8957 - Arizona Chapter National Safety Council, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Eq	2000
69789	06/20/24	8957 - Arizona Chapter National Safety Council, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	554-1200-1210 414.000 (Title IV-E-Juvenile Probation-Juvenile Probation Small Tools i	2959.6
69790	06/20/24	93 - Arizona Department of Transportation	Roads	4110 Engineering & Natural Resources	253-4110-9 453.500 (Moson Road-Engineering & Natural Resources-No Activity Road)	832985.25
69791	06/20/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Se	3050
69792	06/20/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	207.39
69793	06/20/24	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100-1800-1810 428.900 (General Fund-Information Technologies-General IT Services)	2400
69794	06/20/24	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	5146.53
69795	06/20/24	32220 - Bradley J. Armstrong	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dep	1242
69795	06/20/24	32220 - Bradley J. Armstrong	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def	612.5
69796	06/20/24	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-Sheriff-Patrol General Office Supplies)	468.3
69797	06/20/24	15042 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpre	318.54
69798	06/20/24	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditionin	27.04
69799	06/20/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & N	560.33
69800	06/20/24	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and S.	1514.64
69801	06/20/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	635.04
69801	06/20/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	102 State Aid to Indigent Defense	540.25
69802	06/20/24	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs	500
69803	06/20/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	625
69804	06/20/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dep	324
69805	06/20/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	637.28
69806	06/20/24	32514 - Boggie, Mark	Travel, Training & Members	2200 Human Resources	100-1400 423.000 (General Fund-General Government Travel, Training & Members)	600
69807	06/20/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	867
69807	06/20/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Profession	180
69808	06/20/24	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Ex	90.39
69809	06/20/24	29610 - Carey Group Publishing	Office Supplies	1200 Juvenile Court Services	555-1200-1210 411.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probati	1584
69810	06/20/24	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	214-3000-3100 414.000 (DPS Agreements-Sheriff-Sheriff Administration Small Tools &	4729.02
69811	06/20/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	100 General Fund	636.57
69812	06/20/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	43.81
69812	06/20/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	38.71
69812	06/20/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephon	264.07
69813	06/20/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services	1336.06
69814	06/20/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telep	59.85
69815	06/20/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	43.75
69816	06/20/24	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
69816	06/20/24	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	51.47
69816	06/20/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothin	303.96
69817	06/20/24	29565 - Citizenserve	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services	4500
69818	06/20/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M	523.32
69819	06/20/24	130 - City of Bisbee	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-Board of Supervisors-Supervisor - District 2 Pr	25000
69820	06/20/24	30477 - CivicPlus, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1900-1910 428.000 (General Fund-Development Services-Planning Division Oper	4624.2
69821	06/20/24	32299 - Coash Court Reporting & Video LLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	1074.15
69822	06/20/24	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	100 General Fund	40.98
69823	06/20/24	21310 - Conentra Medical Centers	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professi	783
69824	06/20/24	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	40
69825	06/20/24	32375 - Cordant Holdco, LLC	Operating Supplies	1100 Adult Probation	147-1100-9 412.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Operating	1150.24
69825	06/20/24	32375 - Cordant Holdco, LLC	Operating Supplies	1100 Adult Probation	155-1200-1210 412.000 (Diversion Intake-Juvenile Probation-Juvenile Probation Oper	1240.8
69826	06/20/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust -Sheriff-AZDEMA M22-0051 Motor Vel	105927.32
69826	06/20/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	212152.52
69827	06/20/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	4630.68
69828	06/20/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Suppli	49.86
69829	06/20/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	100 General Fund	53.12
69829	06/20/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supp	504.48

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69829	06/20/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supp)	124.35
69830	06/20/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT S	9908.56
69831	06/20/24	9224 - Deluxe Business Forms	Professional Service	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	289.3
69831	06/20/24	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	144.65
69832	06/20/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	462
69833	06/20/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	33.08
69834	06/20/24	32649 - Shane Donart	Bond & Restitution Payments	0930 Justice Court 3	100 223-930 (General Fund Bond & Restitution Holding)	6000
69835	06/20/24	32520 - Elite Deposition Technologies	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear	547.3
69836	06/20/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	4301.81
69837	06/20/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	162.44
69838	06/20/24	31072 - Finley Engineering Co., Inc	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT S	6520.8
69839	06/20/24	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0820-9 414.100 (General Fund-Divisions -No Activity Office Furniture/Equip)	11418.35
69840	06/20/24	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpri	350
69841	06/20/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	26.86
69842	06/20/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	11950
69843	06/20/24	14454 - Sylvia Diane Gruhn	Professional Service	0200 Treasurer	100-0200-9 421.900 (General Fund-Treasurer-No Activity Misc Professional Service)	1286
69844	06/20/24	22530 - Hardt, Candee Joann	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	26.91
69845	06/20/24	31826 - Kaori Hashimoto	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpri	250
69846	06/20/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Lanc	699
69846	06/20/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	1750 Fleet Management	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services	340
69847	06/20/24	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services	3190.26
69847	06/20/24	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	533-1400 428.000 (Recovery Funds-General Government Operating Leases & Rental)	24576.96
69848	06/20/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	8472.58
69849	06/20/24	16031 - Interstate Battery	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M S	666.92
69850	06/20/24	6065 - Jim Clift Cord Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M S	249.97
69851	06/20/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services	600
69852	06/20/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	13612
69852	06/20/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	102-1300-9 432.321 (State Aid to Indigent Defense-Public Defender-No Activity Felom	12213
69853	06/20/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	102-1300-9 432.321 (State Aid to Indigent Defense-Public Defender-No Activity Felom	20446.67
69854	06/20/24	25513 - Law Office of Daniel DeRenzo, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defe	518.5
69855	06/20/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Depe	2700
69856	06/20/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Exper	700
69857	06/20/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Depe	7000
69858	06/20/24	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	2256.15
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Si	37.25
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	1456.68
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M S	2110.94
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	96.81
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies -	64.78
69859	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	32.96
69860	06/20/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	31.27
69861	06/20/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemica	57
69862	06/20/24	32655 - Marinus Analytics LLC	Operating Leases & Rentals	3000 Sheriff	571-3000-3106 428.000 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Operat	26640
69863	06/20/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Depe	1000
69864	06/20/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	81.88
69865	06/20/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	4348.96
69866	06/20/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	17.82
69867	06/20/24	9741 - National Association of Counties (NACo)	Books, Dues & Subscrip	0100 Board of Supervisors	100-1400 411.200 (General Fund-General Government Books, Dues & Subscrip)	2627
69868	06/20/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear	425
69868	06/20/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	635.6
69869	06/20/24	30224 - O'Malley, Eddie	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clot	100
69870	06/20/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	5205.87
69871	06/20/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation P	12145
69872	06/20/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100-2100-9 428.100 (General Fund-Facilities Management-No Activity Office Equip Oj	138.73
69873	06/20/24	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	571-3000-3104 412.400 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Drugs	494.48
69874	06/20/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	168.77
69874	06/20/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	293.88
69874	06/20/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Si	208.67
69875	06/20/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	1419
69875	06/20/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	4519.24
69876	06/20/24	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	1040
69877	06/20/24	24284 - RWC Group	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	2660.67
69877	06/20/24	24284 - RWC Group	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	562.55
69878	06/20/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	1736.89
69879	06/20/24	30487 - Safety Vision LLC	Operating Supplies	1800 IT/Communications	224-5000-5220 412.000 (Az Prescription Drug Overdose Pr-Health-Jail Medical Service	2176.39
69880	06/20/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	7081.17
69880	06/20/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	4468
69880	06/20/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	17026.86
69880	06/20/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	451.41
69880	06/20/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	489.6
69880	06/20/24	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	5785.57
69880	06/20/24	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	5898.95
69880	06/20/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubric	6997.69
69881	06/20/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	211.88
69882	06/20/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	97.18
69883	06/20/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	10032.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69883	06/20/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity	3073.66
69883	06/20/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electric	978.97
69883	06/20/24	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)	1089.83
69884	06/20/24	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	122.84
69885	06/20/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216-1400-1430 421.200 (SEACOM facilitation-General Government-Grants Data Proc	7820
69886	06/20/24	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising)	115.34
69887	06/20/24	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	2761.49
69888	06/20/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100-1100-9 421.900 (General Fund-Adult Probation-No Activity Misc Professional Ser	160
69889	06/20/24	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	1274.09
69890	06/20/24	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100-1350-9 432.200 (General Fund-Legal Defender-No Activity Investigations Expense	8.14
69891	06/20/24	27593 - Trinity Services Group, Inc.	Indigent Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Sup	1790.95
69891	06/20/24	27593 - Trinity Services Group, Inc.	Repairs & Maintenance	3000 Sheriff	204-3000-3155 429.000 (Border Security Trust -Sheriff-AZDEMA M21-0082-Jail Repair	4851.85
69892	06/20/24	5524 - Troxler Electronic Labs, Inc	Repairs & Maintenance	4110 Engineering & Natural Resources	251-4110-9 429.000 (Highway Fund-Engineering & Natural Resources-No Activity Rep	1004.82
69893	06/20/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifo	159.16
69894	06/20/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	1505.1
69895	06/20/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Ser	484.19
69895	06/20/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	203-3000-3300 421.000 (Jail Enhancement-Sheriff-County Jail Professional Services)	315.89
69896	06/20/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone S	4607.01
69897	06/20/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniform	491.32
69897	06/20/24	427 - W W Grainger Inc	Tools & Eqp	4010 Highway Dept Administration	251-4010-9 414.900 (Highway Fund-P W Administration-No Activity Miscellaneous To	2362.04
69898	06/20/24	427 - W W Grainger 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	193.01
69899	06/20/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	180
69900	06/20/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-r	30.13
69901	06/20/24	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	1675.87
69902	06/20/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and S	6202.7
69902	06/20/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operat	1267.7
69903	06/20/24	1118 - Western Emulsion, Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	17258.24
69904	06/20/24	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4109 421.000 (Flood Control Distric-Engineering & Natural Resources-Bisbe	7762.24
69905	06/20/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	6318.75
69906	06/20/24	24424 - Wright, Melissa	Travel, Training & Members	1600 Finance	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Tr	546.5
69907	06/20/24	30317 - Zachary Law Group	Deputy	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dep	15
69908	06/20/24	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251-4110-9 413.750 (Highway Fund-Engineering & Natural Resources-No Activity R&N	27800.25
69909	06/20/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	100 General Fund	677.81
69910	06/20/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	1098
69910	06/20/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expendit	302.34
69910	06/20/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Exp	88
69910	06/20/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	571-3000-3100 423.100 (Sheriff Reimbursable Programs-Sheriff-Sheriff Administratio	196.5
69910	06/20/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200-3000-3100 423.100 (Financial Crimes Unit-Sheriff-Sheriff Administration Travel E	323
69911	06/20/24	25574 - Marshall & Swift/Boeckh, LLC	Operating Leases & Rentals	0300 Assessor	100-0300-9 428.000 (General Fund-Assessor-No Activity Operating Leases & Rental)	1369.22
69912	06/20/24	32286 - Sasha Moreno	Travel Expenditures	1600 Finance	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	252.45
69913	06/20/24	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Prof	7296
69914	06/20/24	28171 - Romero, Shannon M	Travel Expenditures	1600 Finance	100-0300-9 423.100 (General Fund-Assessor-No Activity Travel Expenditures)	33.15
69915	06/20/24	25209 - Pamela Truitt	Travel Expenditures	1600 Finance	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	218
69915	06/20/24	25209 - Pamela Truitt	Travel Expenditures	1600 Finance	240-5000-5300 423.100 (Smoke Free Arizona-Health-Environmental Health Travel Exp	126
69916	06/20/24	32264 - Albert B. Echave	Travel Expenditures	1600 Finance	100-3600-9 423.100 (General Fund-Emergency Management-No Activity Travel Exper	338.05
69917	06/20/24	26864 - James, Shanna	Travel Expenditures	1600 Finance	100-0300-9 423.100 (General Fund-Assessor-No Activity Travel Expenditures)	33.15
69918	06/20/24	21458 - Rios, Xavier Ramon	Meals and Lodging	1600 Finance	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals a	81
69919	06/20/24	32536 - Julia Robles	Travel Expenditures	1600 Finance	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expen	35.91
69920	06/20/24	32648 - Daniel Barajas	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	412.7
69921	06/20/24	32659 - Dieter Breidel	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	200
69922	06/20/24	32647 - Buckeye Municipal	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	19.8
69923	06/20/24	32646 - Ana Campos	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	19.8
69924	06/20/24	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	84.03
69925	06/20/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	750
69926	06/20/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	22500
69927	06/20/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1087.3
69928	06/20/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	25
69929	06/20/24	32658 - Karla Finch	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	200
69930	06/20/24	32645 - Mikel Juarez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	2000
69931	06/20/24	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1262.5
69932	06/20/24	32650 - Alexandro Ledesma	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	34
69933	06/20/24	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
69934	06/20/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	150
69935	06/20/24	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	50
69936	06/20/24	32652 - Judith Salinas Ortiz	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	45.5
69937	06/20/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	12.78
69938	06/20/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
69939	06/20/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	50