

Demands 08/08/24
 Date Range 8/2/2024-8/8/2024
 Warrant Range 70822-70959

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70822	08/08/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
70823	08/08/24	19849 - Air Eva Services, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	57473.6
70824	08/08/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	39.9
70825	08/08/24	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	1515
70826	08/08/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	19.01
70827	08/08/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1248.25
70827	08/08/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	44.76
70827	08/08/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	270.89
70827	08/08/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	105.16
70827	08/08/24	27025 - Amazon.com LLC	Communications	8000 County Library District	171 County Library	9.57
70827	08/08/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	204.96
70828	08/08/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
70829	08/08/24	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100 General Fund	32251.12
70830	08/08/24	26481 - Arizona Business & Education Coalition	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	350
70831	08/08/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2802.08
70832	08/08/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
70833	08/08/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	59248.97
70833	08/08/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	5815.93
70834	08/08/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	499
70835	08/08/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1291.63
70835	08/08/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1503.73
70836	08/08/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	964.66
70837	08/08/24	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM Facilitation	48541.14
70838	08/08/24	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	57.63
70839	08/08/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	76.77
70840	08/08/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	9339.91
70841	08/08/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	83332.89
70842	08/08/24	26046 - Beacon Secure	Professional Service	0200 Treasurer	100 General Fund	972
70843	08/08/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1608.51
70843	08/08/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Facilitation	105.86
70844	08/08/24	32759 - Rosa Berumen	Judgements & Damages	0100 Board of Supervisors	100 General Fund	795.82
70845	08/08/24	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	75.21
70846	08/08/24	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100 General Fund	52.66
70847	08/08/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
70848	08/08/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	44.35
70849	08/08/24	32743 - Patricia Cates	Refunds/Rebates	9000 School Superintendent	279 Pnrns in Sci & Math Tech	800
70850	08/08/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	3.99
70850	08/08/24	2965 - Cengage Learning, Inc. dba GALE	Operating Leases & Rentals	8000 County Library District	171 County Library	4718.04
70851	08/08/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	1101
70851	08/08/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	15
70851	08/08/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	10
70852	08/08/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	820.95
70853	08/08/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.54
70853	08/08/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	242.57
70853	08/08/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	267.12
70853	08/08/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	452
70853	08/08/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	112.35
70854	08/08/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	467.43
70855	08/08/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
70855	08/08/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.22
70855	08/08/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1255.79
70856	08/08/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
70856	08/08/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
70857	08/08/24	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	28.69
70858	08/08/24	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229 Health Reserve Fund	5128
70859	08/08/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	57520
70860	08/08/24	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	33.12
70861	08/08/24	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	93.64
70862	08/08/24	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	149 Adult Prob. Comm.Punishmnt	2112.34
70863	08/08/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4313.37
70864	08/08/24	32742 - Keremy Crowell	Refunds/Rebates	9000 School Superintendent	279 Pnrns in Sci & Math Tech	800
70865	08/08/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	565.8
70865	08/08/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	50.3
70865	08/08/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	51.99
70865	08/08/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	66.92
70865	08/08/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
70865	08/08/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	69.94
70865	08/08/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	115.19
70866	08/08/24	31643 - Decet, John	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
70867	08/08/24	30886 - Denise Vaishville	CtrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
70867	08/08/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	126
70868	08/08/24	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70868	08/08/24	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.94
70868	08/08/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
70868	08/08/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.04
70868	08/08/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
70868	08/08/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
70868	08/08/24	309 - Douglas, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
70869	08/08/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	124.58
70870	08/08/24	32671 - Penny Ellis	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	113.24
70871	08/08/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
70871	08/08/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	305.52
70872	08/08/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	220.5
70873	08/08/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118 CLOSED	24150
70874	08/08/24	32763 - GoTo Group, Inc. dba GoTo Technologies USA, LLC	Operating Leases & Rentals	8000 County Library District	171 County Library	1453.32
70875	08/08/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	8200
70876	08/08/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1260
70876	08/08/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2310
70877	08/08/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	390
70878	08/08/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1305
70878	08/08/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
70879	08/08/24	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163 Conciliation/Mediation	2150
70880	08/08/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	38.6
70880	08/08/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	38.6
70880	08/08/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	36.6
70880	08/08/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
70881	08/08/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400
70882	08/08/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1000
70883	08/08/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1700
70884	08/08/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2200
70885	08/08/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
70886	08/08/24	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	100
70886	08/08/24	1115 - Limited Jurisdiction Judges Association	Travel Expenditures	0960 Justice Court 6	100 General Fund	380
70887	08/08/24	30116 - LUCAS HOLDINGS, LLC DBA LUCAS COLOR CARD	Office Supplies	8000 County Library District	171 County Library	469.08
70888	08/08/24	570 - Maddux & Sons Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2240.58
70889	08/08/24	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
70890	08/08/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1000
70891	08/08/24	32413 - Robert McMurtrie	Books, Dues & Subscrip	1310 Legal Advocate	100 General Fund	505
70892	08/08/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1145.5
70893	08/08/24	25107 - MGT OF AMERICA CONSULTING, LLC	Professional Services	1600 Finance	100 General Fund	14500
70894	08/08/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3142.93
70895	08/08/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	20
70895	08/08/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	180
70896	08/08/24	3263 - National Center for State Courts	Training	0810 Court Administration	100 General Fund	750
70897	08/08/24	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	412.92
70898	08/08/24	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100 General Fund	21600
70899	08/08/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	48233
70900	08/08/24	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	100 General Fund	938.28
70901	08/08/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
70902	08/08/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	324.3
70902	08/08/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	207.18
70903	08/08/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	5400
70904	08/08/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1080
70905	08/08/24	31487 - Rodriguez, Ryan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
70906	08/08/24	31834 - San Tan Recon	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1100
70907	08/08/24	7729 - Scholastic Inc	Operating Leases & Rentals	8000 County Library District	171 County Library	1915
70908	08/08/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
70909	08/08/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	3808.89
70909	08/08/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4708.47
70909	08/08/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	8728.79
70910	08/08/24	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
70911	08/08/24	30771 - Sierra Compounding LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	2250
70912	08/08/24	26484 - Southwest Crane	Professional Services	2100 Facilities Management	100 General Fund	600
70913	08/08/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
70913	08/08/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.27
70914	08/08/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4392.92
70914	08/08/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.5
70914	08/08/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	112.61
70915	08/08/24	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	117.51
70916	08/08/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	3000
70916	08/08/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	205
70917	08/08/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
70918	08/08/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1049.85
70919	08/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	7919.35
70919	08/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	344.55
70919	08/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	168.61
70919	08/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	468.46
70920	08/08/24	32724 - TechSoup Global	Operating Leases & Rentals	8000 County Library District	171 County Library	354

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70921	08/08/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM Facilitation	5698.33
70922	08/08/24	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	195.52
70923	08/08/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	614.75
70923	08/08/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4744.78
70924	08/08/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.77
70925	08/08/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	411.65
70925	08/08/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	295.94
70925	08/08/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	933.65
70926	08/08/24	32755 - Carlos Villacana	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
70927	08/08/24	427 - W W Grainger Inc	Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	4036.59
70928	08/08/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	902.88
70929	08/08/24	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	655.79
70929	08/08/24	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	115.9
70929	08/08/24	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	773.02
70930	08/08/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	125
70931	08/08/24	32744 - Amanda White	Refunds/Rebates	9000 School Superintendent	279 Ptrnrs in Sci & Math Tech	800
70932	08/08/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	194.84
70932	08/08/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	96.62
70932	08/08/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	398.07
70932	08/08/24	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	260.42
70932	08/08/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	281.21
70932	08/08/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	255.89
70932	08/08/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	181.75
70932	08/08/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
70932	08/08/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.08
70932	08/08/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.31
70933	08/08/24	32336 - Daniel J. Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	8072
70934	08/08/24	32735 - Jackie Windom	Professional Services	4010 Highway Dept Administration	251 Highway Fund	3800
70935	08/08/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	5168.75
70936	08/08/24	10103 - Arizona County Clerk's Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	200
70937	08/08/24	3050 - Arizona Department of Health Services	Books, Dues & Subscrip	3000 Sheriff	196 Jail District	190
70938	08/08/24	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	13
70939	08/08/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	535.51
70940	08/08/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	352
70940	08/08/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	594.49
70940	08/08/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574 Sheriff Programs	489
70940	08/08/24	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	718
70941	08/08/24	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	100
70942	08/08/24	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	8.5
70943	08/08/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1596
70944	08/08/24	27340 - Dodge, Abigail	Meals and Lodging	0810 Court Administration	100 General Fund	34
70945	08/08/24	26173 - Tardibuono, William	Meals and Lodging	0810 Court Administration	100 General Fund	34
70946	08/08/24	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
70947	08/08/24	32659 - Dieter Bredel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300
70948	08/08/24	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
70949	08/08/24	30500 - Douglas Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	871
70950	08/08/24	32764 - Antonia Favila Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	196.8
70951	08/08/24	32658 - Karla Finch	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300
70952	08/08/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
70953	08/08/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
70954	08/08/24	32765 - Marko Law PLLC	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30
70955	08/08/24	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	75
70956	08/08/24	32758 - Stephen Shaw	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	107.8
70957	08/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
70958	08/08/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
70959	08/08/24	32628 - Isaias A. Valenzuela	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25