

Demands 07/18/24
 Date Range 07/05/2024-07/18/2024
 Warrant Range 70208-70564

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70208	07/11/24	15521 - AHS Rescue LLC	Safety Equipment	3000 Sheriff	574 Sheriff Programs	11916.99
70209	07/11/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24978.85
70210	07/11/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	265.59
70210	07/11/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	148.12
70211	07/11/24	32686 - Elizabeth Anderson	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
70212	07/11/24	32657 - Apricorn	Data Processing Equipment	3000 Sheriff	571 Sheriff Reimbursable Programs	6420
70213	07/11/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	150
70214	07/11/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	154
70215	07/11/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
70216	07/11/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	48276.44
70216	07/11/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	6393.18
70217	07/11/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	28.48
70218	07/11/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	868.7
70219	07/11/24	29538 - Axon Enterprise, Inc.	Operating Leases & Rentals	3000 Sheriff	100 General Fund	164376.99
70219	07/11/24	29538 - Axon Enterprise, Inc.	Small Tools & Minor Equip	3000 Sheriff	100 General Fund	1039.93
70220	07/11/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	626.52
70221	07/11/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	44.6
70221	07/11/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	431.21
70221	07/11/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	102.46
70222	07/11/24	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	67.01
70223	07/11/24	31010 - Cori A Brickey	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
70224	07/11/24	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	12739.37
70225	07/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
70225	07/11/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	751
70226	07/11/24	27837 - Carahsoft Technology Corporation	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	8529.29
70227	07/11/24	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	570 GIITEM	26514.85
70227	07/11/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	38522.54
70227	07/11/24	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	214 DPS Agreements	2314.28
70227	07/11/24	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	214 DPS Agreements	3757.65
70228	07/11/24	26358 - Celebrite USA, Inc.	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	276243.38
70229	07/11/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.83
70229	07/11/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	559.06
70229	07/11/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	75.66
70229	07/11/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	79.89
70229	07/11/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	243.77
70230	07/11/24	32687 - Carolin Chatham	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
70231	07/11/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
70231	07/11/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	303.96
70232	07/11/24	130 - City of Bisbee	Operating Supplies	3000 Sheriff	574 Sheriff Programs	100
70232	07/11/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
70232	07/11/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
70233	07/11/24	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	246144
70234	07/11/24	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	161.96
70235	07/11/24	32654 - Clearview AI, Inc.	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	40792
70236	07/11/24	12666 - Coin & Professional Equipment Company	Professional Services	3000 Sheriff	196 Jail District	380
70236	07/11/24	12666 - Coin & Professional Equipment Company	Machinery and Equipment	3000 Sheriff	204 Border Security Trust	13728.65
70237	07/11/24	21310 - Concentra Medical Centers	Professional Service	1100 Adult Probation	100 General Fund	194
70237	07/11/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	783
70238	07/11/24	29872 - Todd Conklin	Professional Services	3000 Sheriff	196 Jail District	340
70239	07/11/24	32070 - Crest Insurance Holdings, LLC	Personal Liab Insurance	2000 Airport Operations	105 Airport Enterprise	16092
70240	07/11/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	8187.09
70241	07/11/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	57.69
70241	07/11/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	64.08
70241	07/11/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	69.94
70241	07/11/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	190.74
70242	07/11/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
70243	07/11/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	250
70244	07/11/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	92.99
70245	07/11/24	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	1352.82
70245	07/11/24	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.4
70245	07/11/24	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
70245	07/11/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	56.2
70245	07/11/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
70246	07/11/24	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	95
70247	07/11/24	327 - EBSCO Subscription Service	Operating Leases & Rentals	8000 County Library District	171 County Library	4035.15
70248	07/11/24	32656 - EIJ Communications, Inc. dba Flashpoint	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	63399
70249	07/11/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	120.2
70250	07/11/24	29115 - Encyclopaedia Britannica, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	921.27
70251	07/11/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
70251	07/11/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	430.17
70252	07/11/24	420 - Entenmann-Rovin Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	222.5
70253	07/11/24	32069 - Eptura Inc	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	20295.27

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70254	07/11/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	63.57
70255	07/11/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	22.74
70256	07/11/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	643.44
70257	07/11/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
70258	07/11/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
70259	07/11/24	9078 - Goodmans, Inc.	Office Furniture/Equip	3000 Sheriff	100 General Fund	27028.69
70260	07/11/24	32193 - Grayshift LLC dba Magnet Forensics LLC	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	35350.58
70261	07/11/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
70262	07/11/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	1170
70263	07/11/24	29079 - Infogroup Reference Division	Operating Leases & Rentals	8000 County Library District	171 County Library	2214.41
70264	07/11/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	163.04
70265	07/11/24	28431 - Interim Public Management, LLC	Professional Services	3000 Sheriff	196 Jail District	32797.34
70266	07/11/24	24864 - Intoximeters, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	72.42
70266	07/11/24	24864 - Intoximeters, Inc.	Tools & Eqp	3000 Sheriff	573 Gov Office of Hwy Safety	2500
70267	07/11/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	163 Conciliation/Mediation	806
70267	07/11/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2494
70268	07/11/24	31712 - Judge, Kamaljit	Court Interpreters	0810 Court Administration	100 General Fund	250
70269	07/11/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
70270	07/11/24	2392 - Keefe Commissary Network, LLC	Indigent Suplies	3000 Sheriff	208 Sheriff Inmate Welfare	18709.59
70271	07/11/24	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100 General Fund	461.22
70272	07/11/24	32693 - Clay Joshua Knoch	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
70273	07/11/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	18.3
70273	07/11/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	36.6
70273	07/11/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	109 Fleet Management	18.3
70273	07/11/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	36.6
70274	07/11/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	38.6
70275	07/11/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	390
70276	07/11/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	155.99
70277	07/11/24	116 - LexisNexis Matthew Bender	Operating Leases & Rentals	3000 Sheriff	208 Sheriff Inmate Welfare	5556
70278	07/11/24	27518 - Bruce MacMasters	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
70279	07/11/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
70280	07/11/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	3007.7
70281	07/11/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2503.69
70282	07/11/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
70283	07/11/24	711 - Motorola Solutions Inc	Accountable Equipment	3000 Sheriff	217 DEMA	52841.92
70283	07/11/24	711 - Motorola Solutions Inc	Accountable DP Eqmt	3000 Sheriff	574 Sheriff Programs	67872.22
70284	07/11/24	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106 Admin Grants	33904.94
70285	07/11/24	22939 - OCLC Online Computer Library Center, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	-470.15
70285	07/11/24	22939 - OCLC Online Computer Library Center, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	11757.9
70286	07/11/24	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	171 County Library	100
70287	07/11/24	25166 - OverDrive, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	15000
70288	07/11/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	26719
70289	07/11/24	2498 - Pitney Bowes, Inc.	Machinery and Equipment	2100 Facilities Management	100 General Fund	18869.89
70289	07/11/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	242.77
70290	07/11/24	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574 Sheriff Programs	5498.08
70291	07/11/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
70292	07/11/24	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	217 DEMA	416.85
70293	07/11/24	23745 - ProQuest LLC	Operating Leases & Rentals	8000 County Library District	171 County Library	2876.7
70294	07/11/24	26542 - Rothbauer, Donna Jo	Refunds/Rebates	2200 Human Resources	501 Cochise Combined Trust	69.12
70295	07/11/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1462.61
70295	07/11/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	785.25
70296	07/11/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
70297	07/11/24	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
70298	07/11/24	32631 - Signalscape, Inc.	Accountable Equipment	3000 Sheriff	571 Sheriff Reimbursable Programs	10032.94
70299	07/11/24	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	625.5
70300	07/11/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
70301	07/11/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5620.43
70302	07/11/24	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	3178.26
70303	07/11/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	27.62
70304	07/11/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1016.98
70305	07/11/24	32319 - Leonard C. Stock	Accountable Equipment	3000 Sheriff	204 Border Security Trust	47348.28
70306	07/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1022.24
70306	07/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1026.14
70306	07/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	698.75
70307	07/11/24	32632 - Technology Partners Inc.	Data Processing Cap Equip	3000 Sheriff	571 Sheriff Reimbursable Programs	21266.41
70308	07/11/24	32512 - Tek84 Inc.	Machinery and Equipment	3000 Sheriff	574 Sheriff Programs	296568
70309	07/11/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM Facilitation	3551.75
70310	07/11/24	32562 - The Architecture Company	Professional Services	0100 Board of Supervisors	116 Admin Reimbursement Grants	5390
70311	07/11/24	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	158.71
70312	07/11/24	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	25.45
70312	07/11/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	589.3
70312	07/11/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4357
70312	07/11/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	530.65
70313	07/11/24	26456 - Thunder Mountain Electric	Professional Services	1900 Development Services	118 CLOSED	10796.38
70314	07/11/24	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	60.99
70315	07/11/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1584.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70316	07/11/24	27593 - Trinity Services Group, Inc.	Indigent Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4915.97
70316	07/11/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	41440.87
70317	07/11/24	32572 - U.S. Alarm Brokers, LLC	Buildings	3000 Sheriff	214 DPS Agreements	31950.55
70318	07/11/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	489.01
70318	07/11/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	160.71
70319	07/11/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	9960
70320	07/11/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	418.17
70320	07/11/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	409.01
70320	07/11/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	295.14
70320	07/11/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	932.75
70321	07/11/24	32677 - Francisco Vasquez	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
70322	07/11/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100 General Fund	2293.04
70322	07/11/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	203 Jail Enhancement	2503.51
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	734.56
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	497.12
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	62.26
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	370.46
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	62.26
70323	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.89
70323	07/11/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5785.9
70323	07/11/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	40.01
70324	07/11/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	890.66
70324	07/11/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	327.65
70324	07/11/24	2626 - Verizon Wireless	Purchasing Card Charges	1600 Finance	100 General Fund	16835.64
70325	07/11/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	642.49
70326	07/11/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
70327	07/11/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1010
70327	07/11/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	4433.39
70327	07/11/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	100.79
70328	07/11/24	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	272
70329	07/11/24	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	251.56
70329	07/11/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	386.98
70329	07/11/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	230.35
70329	07/11/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	272.46
70329	07/11/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	212.33
70330	07/11/24	32669 - Bash Enterprises LLC dba Urban Axe Yard	Event Planning/Supplies	1100 Adult Probation	554 Title IV-E	2521.84
70331	07/11/24	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	9
70332	07/11/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	652.48
70333	07/11/24	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	11.5
70334	07/11/24	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100 General Fund	61
70335	07/11/24	32684 - Amanda Riley	Travel Expenditures	6000 Cochise Aging & Social Services	100 General Fund	34
70336	07/11/24	895 - Willcox, City of	Trf Other Agencies	8000 County Library District	171 County Library	7.75
70337	07/11/24	25092 - Aparicio, Letty	Travel Expenditures	5000 Health Dept	245 Health Start	38.96
70338	07/11/24	31318 - Dawna Argenbright	Meals and Lodging	1310 Legal Advocate	575 Title IV-E IDC	181.94
70339	07/11/24	32667 - Robert Baerman	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	54.7
70340	07/11/24	21201 - Brown, William	Meals and Lodging	1300 Public Defender	575 Title IV-E IDC	227.29
70341	07/11/24	31721 - Cynthia Brubaker	Meals and Lodging	1800 IT/Communications	100 General Fund	109
70342	07/11/24	26497 - Erica Corona	Meals and Lodging	1310 Legal Advocate	100 General Fund	68
70343	07/11/24	31773 - Dominick Cortez	Meals and Lodging	1310 Legal Advocate	100 General Fund	75
70344	07/11/24	32043 - Robert Curigliano	Meals and Lodging	1300 Public Defender	575 Title IV-E IDC	170.4
70345	07/11/24	32691 - Scott Eckstein	Meals and Lodging	1300 Public Defender	101 Public Defender Training	92
70346	07/11/24	31346 - Celeste Erickson	Meals and Lodging	1310 Legal Advocate	100 General Fund	68
70347	07/11/24	32689 - Erreyna Galaz	Travel Expenditures	5000 Health Dept	245 Health Start	65.27
70348	07/11/24	32695 - Shawn Gerrits	Meals and Lodging	1310 Legal Advocate	575 Title IV-E IDC	142.06
70349	07/11/24	32041 - Justin Gettler	Meals and Lodging	1300 Public Defender	575 Title IV-E IDC	173.08
70350	07/11/24	22634 - Guerrero, Luis	Meals and Lodging	1310 Legal Advocate	100 General Fund	85
70351	07/11/24	26550 - Guerrero-Sisneroz, Kristina	Meals and Lodging	5000 Health Dept	100 General Fund	61
70352	07/11/24	31347 - Michael Hamberger	Meals and Lodging	1310 Legal Advocate	100 General Fund	68
70353	07/11/24	28480 - Maira Alejandra Ibarra	Travel Expenditures	5000 Health Dept	243 Immunization Program	159.81
70354	07/11/24	3821 - Johnstun, Doyle B.	Meals and Lodging	0600 County Attorney	100 General Fund	58
70355	07/11/24	31344 - Joshua Jones	Meals and Lodging	1310 Legal Advocate	100 General Fund	75
70356	07/11/24	27011 - Kemp, Joy	Meals and Lodging	1600 Finance	101 Public Defender Training	92
70357	07/11/24	31345 - Charles Kendall	Meals and Lodging	1300 Public Defender	101 Public Defender Training	102
70358	07/11/24	32008 - Lisa McNair	Meals and Lodging	1300 Public Defender	101 Public Defender Training	92
70359	07/11/24	32040 - Brian Molitor	Meals and Lodging	1300 Public Defender	575 Title IV-E IDC	180.06
70360	07/11/24	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100 General Fund	126
70361	07/11/24	27986 - Powell, Michael	Meals and Lodging	0600 County Attorney	100 General Fund	68
70362	07/11/24	31353 - Rachel Raynes	Meals and Lodging	0600 County Attorney	100 General Fund	68
70363	07/11/24	29885 - Stickler, Brenda	Meals and Lodging	1600 Finance	100 General Fund	68
70364	07/11/24	32685 - Synthia Thrasher	Meals and Lodging	1310 Legal Advocate	575 Title IV-E IDC	192.62
70365	07/11/24	32620 - Chris Waters	Travel Expenditures	1600 Finance	224 Az Prescription Drug Overdose Pr	54
70366	07/11/24	26482 - Zucco, Lori	Meals and Lodging	0600 County Attorney	100 General Fund	75
70367	07/11/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
70368	07/11/24	32688 - Zena Drake	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
70369	07/11/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
70370	07/11/24	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70371	07/11/24	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
70372	07/11/24	24681 - O'Reilly Auto Parts, Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
70373	07/11/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
70374	07/11/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
70375	07/11/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	46.01
70376	07/18/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
70377	07/18/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
70378	07/18/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6390
70379	07/18/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1062
70380	07/18/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	18.62
70381	07/18/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	188.05
70382	07/18/24	31004 - American Medical Response of Cochise County LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	7360.83
70383	07/18/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.5
70384	07/18/24	18 - Arizona Association of Counties	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	19648.59
70385	07/18/24	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	100 General Fund	25611.55
70386	07/18/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	1246.08
70387	07/18/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	1250
70388	07/18/24	16528 - Arizona Public Defender Association	Conference Registration	1310 Legal Advocate	184 Legal Advocate Training	2190
70388	07/18/24	16528 - Arizona Public Defender Association	Training	1310 Legal Advocate	575 Title IV-E IDC	780
70389	07/18/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	157.8
70390	07/18/24	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
70391	07/18/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	397.82
70392	07/18/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	385.3
70393	07/18/24	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5180
70393	07/18/24	14430 - AZDHS, Bureau of Vital Records	Printing	5000 Health Dept	100 General Fund	3443.2
70394	07/18/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	787.5
70395	07/18/24	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	65
70396	07/18/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	144
70397	07/18/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.94
70397	07/18/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.14
70397	07/18/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
70398	07/18/24	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	960
70399	07/18/24	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
70400	07/18/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	31.19
70401	07/18/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	342
70401	07/18/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	20
70401	07/18/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	119
70401	07/18/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	367
70402	07/18/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.51
70402	07/18/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.41
70403	07/18/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	60.04
70404	07/18/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
70405	07/18/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
70406	07/18/24	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	2057.3
70407	07/18/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	19797.13
70407	07/18/24	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	34000
70408	07/18/24	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
70408	07/18/24	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
70409	07/18/24	29898 - CITY OF WILCOX	Professional Services	0100 Board of Supervisors	100 General Fund	10000
70410	07/18/24	29819 - City of Wilcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	19372.5
70411	07/18/24	32702 - Cobra Professionals, Inc. dba CPI	Professional Service	2200 Human Resources	501 Cochise Combined Trust	689
70412	07/18/24	20033 - Cochise College Benson Center	Professional Services	0100 Board of Supervisors	100 General Fund	90
70413	07/18/24	9149 - Cochise County Fire Chief's Association	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	50
70414	07/18/24	2528 - Cochise County Sheriff's Department	Investigations Expenses	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	20000
70415	07/18/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	80201
70416	07/18/24	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2.9
70417	07/18/24	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	78.33
70417	07/18/24	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100 General Fund	527.52
70418	07/18/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	7779
70419	07/18/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	522
70420	07/18/24	32315 - Conference Technologies, Inc. dba CTI	Accountable Eqmt	0940 Justice Court 4	100 General Fund	61280.78
70421	07/18/24	29683 - Correctek, Inc.	Operating Leases & Rentals	5000 Health Dept	196 Jail District	30120
70422	07/18/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
70422	07/18/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
70422	07/18/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
70423	07/18/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
70424	07/18/24	32224 - Cynamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	6009
70425	07/18/24	28434 - David T. Wilkinson dba The W Law Firm P.L.L.C.	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2400
70425	07/18/24	28434 - David T. Wilkinson dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	42653.25
70426	07/18/24	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	1200
70427	07/18/24	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
70428	07/18/24	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	1003.3
70429	07/18/24	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15947.01
70430	07/18/24	27598 - Downstream Aviation LP dba QT Petroleum on Demand	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1195
70431	07/18/24	29804 - Duchon, Daniel	Travel Expenditures	3600 Emergency Services	100 General Fund	18.27
70432	07/18/24	32520 - Elite Deposition Technologies	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1285.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70432	07/18/24	32520 - Elite Deposition Technologies	Transcription Services	0810 Court Administration	100 General Fund	6145.41
70433	07/18/24	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	675
70434	07/18/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3919.74
70434	07/18/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1810.87
70435	07/18/24	25270 - Environmental Science Corporation	Professional Service	7000 Solid Waste	505 Solid Waste	1320
70435	07/18/24	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	1320
70436	07/18/24	28720 - Escubers	Transcription Services	0810 Court Administration	100 General Fund	4084.5
70437	07/18/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	36.3
70438	07/18/24	31072 - Finley Engineering Co., Inc	Data Process ProF Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1177
70439	07/18/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118 CLOSED	12375
70440	07/18/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5419.39
70441	07/18/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	17600
70442	07/18/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
70443	07/18/24	26917 - Harris Systems USA, Inc.	Operating Leases & Rentals	0300 Assessor	100 General Fund	59006
70444	07/18/24	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	1812.5
70445	07/18/24	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	814.89
70446	07/18/24	32705 - Icon Power	Refunds/Rebates	1900 Development Services	100 General Fund	43.4
70447	07/18/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
70448	07/18/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1355.21
70448	07/18/24	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	30.33
70449	07/18/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
70450	07/18/24	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	11111
70451	07/18/24	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	8082.8
70452	07/18/24	31308 - Just Appraised Inc	Operating Leases & Rentals	0300 Assessor	100 General Fund	47250
70453	07/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	30436.67
70454	07/18/24	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3575
70454	07/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	11170
70455	07/18/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	2270
70456	07/18/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	8899.17
70457	07/18/24	32592 - Troy Thaddeus Kranz	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	525
70458	07/18/24	4993 - Language Line Services, Inc.	Professional Services	0810 Court Administration	100 General Fund	314.29
70459	07/18/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1200
70460	07/18/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	5482.5
70460	07/18/24	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	12937.5
70461	07/18/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	500
70462	07/18/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	320
70463	07/18/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1000
70464	07/18/24	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	5891.83
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	151.7
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1226.67
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	31.92
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4047.18
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	16.49
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	79.77
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	80.67
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	130.32
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	112.28
70465	07/18/24	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	17.44
70466	07/18/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	43.57
70467	07/18/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
70468	07/18/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	158.33
70469	07/18/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1834
70470	07/18/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	81.05
70471	07/18/24	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	586 DCPI Grant	1500
70471	07/18/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	5100
70472	07/18/24	29634 - Mascot Homes and Construction, LLC	Buildings Repair & Maint	2000 Airport Operations	105 Airport Enterprise	88759
70473	07/18/24	32413 - Robert McMurtre	Training	1310 Legal Advocate	100 General Fund	50
70474	07/18/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	934.8
70475	07/18/24	32699 - Monge, Diego	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
70476	07/18/24	711 - Motorola Solutions Inc	Accountable Equipment	3000 Sheriff	204 Border Security Trust	132933.55
70477	07/18/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	1741.08
70477	07/18/24	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	621.6
70478	07/18/24	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1560.75
70479	07/18/24	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
70479	07/18/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	313.6
70480	07/18/24	32566 - Ortega & Ortega, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	97.5
70481	07/18/24	29521 - Perkins, Andrew	Professional Services	1200 Juvenile Court Services	100 General Fund	2500
70482	07/18/24	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	93750
70483	07/18/24	29638 - Pride Outfitting, LLC	Motor Vehicles	3000 Sheriff	204 Border Security Trust	28075.97
70484	07/18/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	1040.76
70484	07/18/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	411.49
70485	07/18/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	9900
70485	07/18/24	27471 - RCHP-Sierra Vista, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	2119
70486	07/18/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
70487	07/18/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
70488	07/18/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600 Heavy Fleet Management	2088.99

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70488	07/18/24	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	2457.54
70489	07/18/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	804.08
70489	07/18/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1180.21
70490	07/18/24	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	729.53
70490	07/18/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1485.83
70491	07/18/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	303.93
70492	07/18/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11602.33
70492	07/18/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2212.63
70492	07/18/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19999.37
70492	07/18/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15419.36
70493	07/18/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	100.61
70494	07/18/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	9000.00
70495	07/18/24	30463 - Sonoran Radiology Ltd	Support & Care of Persons	5000 Health Dept	196 Jail District	42.58
70496	07/18/24	2666 - Southeastern AZ Governments Organization (SEAGO)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	1220.02
70497	07/18/24	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234 TB Control	102
70498	07/18/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.27
70499	07/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	279.83
70499	07/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Facilitation	48.73
70499	07/18/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.47
70500	07/18/24	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	74.18
70500	07/18/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	122.4
70500	07/18/24	264 - Sparkletts	Office Supplies	1310 Legal Advocate	100 General Fund	102.88
70500	07/18/24	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	133.21
70500	07/18/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.68
70501	07/18/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1049.85
70502	07/18/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1766.8
70503	07/18/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
70504	07/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1838.28
70504	07/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	605.94
70504	07/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6708.11
70504	07/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Facilitation	2875.33
70505	07/18/24	28657 - Tadeo Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	14
70506	07/18/24	32698 - Taffy Pippin Consulting, LLC	Professional Services	2000 Airport Operations	105 Airport Enterprise	4500
70507	07/18/24	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
70508	07/18/24	30619 - Tetra Tech BAS, Inc.	Archit & Engr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	14880
70509	07/18/24	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	15
70510	07/18/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	80
70511	07/18/24	30079 - Thrall, Scott	Felony	0100 Board of Supervisors	100 General Fund	462
70512	07/18/24	28828 - Trachtman, Sean	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	58.95
70513	07/18/24	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1310 Legal Advocate	100 General Fund	3.72
70513	07/18/24	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1300 Public Defender	100 General Fund	7
70514	07/18/24	27593 - Trinity Services Group, Inc.	Indigent Suplies	3000 Sheriff	208 Sheriff Inmate Welfare	758.41
70515	07/18/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	396.69
70516	07/18/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4363.45
70517	07/18/24	427 - W W Grainger Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	959.19
70518	07/18/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	90
70518	07/18/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	10412.98
70519	07/18/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	658.8
70520	07/18/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	18796.97
70521	07/18/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1003.65
70521	07/18/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1668.13
70522	07/18/24	32692 - Weaver Barkman dba Barkman & Associates, LLC	Judicial Related Expenses	1300 Public Defender	100 General Fund	3750
70523	07/18/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	78880.9
70524	07/18/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	858.73
70525	07/18/24	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4910
70526	07/18/24	15204 - Clerk of Superior Court	Refunds/Rebates	0600 County Attorney	131 Attorney Diversion	358
70527	07/18/24	29018 - GTY Software Inc. dba Bonfire Interactive LTD	Operating Leases & Rentals	1500 Procurement	100 General Fund	23325.79
70528	07/18/24	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	1760
70529	07/18/24	31353 - Rachel Raynes	General Office Supplies	0600 County Attorney	100 General Fund	4.95
70530	07/18/24	30598 - Reyes, Alberto	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100
70531	07/18/24	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	17904.74
70531	07/18/24	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100 General Fund	21064.52
70532	07/18/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100 General Fund	563.31
70533	07/18/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	579
70534	07/18/24	32671 - Penny Ellis	Travel Expenditures	1600 Finance	228 W.I.C. Grant	83.54
70535	07/18/24	28304 - Grijalva, Carlos F	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	79.73
70536	07/18/24	22530 - Hardt, Candee Joann	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	52.26
70536	07/18/24	22530 - Hardt, Candee Joann	Travel, Training & Members	1600 Finance	100 General Fund	118
70537	07/18/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
70538	07/18/24	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
70539	07/18/24	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
70540	07/18/24	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
70541	07/18/24	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	170
70542	07/18/24	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
70543	07/18/24	32704 - Nina Escamilla	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	38.66
70544	07/18/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70545	07/18/24	32713 - Raylyn Fower	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
70546	07/18/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
70547	07/18/24	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.1
70548	07/18/24	31091 - International Karaoke and Lounge	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	126.19
70549	07/18/24	32598 - Michael Jacobs	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
70550	07/18/24	32710 - Michael Paul Kolar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	119
70551	07/18/24	32709 - Susanne Lang	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
70552	07/18/24	32708 - Alvaro Mena Chavez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	83
70553	07/18/24	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
70554	07/18/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
70555	07/18/24	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
70556	07/18/24	32711 - Atocha Palomino Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	61.71
70557	07/18/24	32712 - Thomas R. Paulick	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	259.8
70558	07/18/24	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
70559	07/18/24	32707 - Guadalupe Rivera,	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	66
70560	07/18/24	32714 - Brendon Simpson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
70561	07/18/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	10
70562	07/18/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
70563	07/18/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
70564	07/18/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	45.92