

Demands 09/05/24
 Date Range 8/23/2024-9/5/2024
 Warrant Range 71246-71668

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71246	8/27/2024	32211 - Bisbee Science Exploration and Research Center	Professional Service	9000 School Superintendent	278 Small Schools	4500
71247	8/27/2024	31072 - Finley Engineering Co, Inc	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1079
71248	8/27/2024	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2770.04
71249	8/29/2024	32834 - Josephina R. Abarca	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
71250	8/29/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	478.05
71250	8/29/2024	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	113.49
71251	8/29/2024	57 - Arizona Criminal Justice Commission	Refunds/Rebates	0600 County Attorney	121 Attorney Victim Compensat	377.4
71252	8/29/2024	5699 - Arizona Library Association	Travel, Training & Members	8000 County Library District	171 County Library	825
71253	8/29/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	56147.87
71253	8/29/2024	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	925.75
71253	8/29/2024	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2935.83
71254	8/29/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1013.51
71254	8/29/2024	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	329.41
71255	8/29/2024	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	125
71256	8/29/2024	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	304.21
71257	8/29/2024	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	233.02
71258	8/29/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	193.52
71259	8/29/2024	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2337.35
71260	8/29/2024	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1282.5
71261	8/29/2024	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	196.09
71261	8/29/2024	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	10.91
71262	8/29/2024	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	28050.52
71263	8/29/2024	32835 - Yvette Dawn Bertrand	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
71264	8/29/2024	17474 - Black Rose Etching	B&G R&M Supplies	2100 Facilities Management	100 General Fund	9807.2
71265	8/29/2024	15409 - Blackstone Audio, Inc. dba Blackstone Publishing	Books, Dues & Subscrip	8000 County Library District	171 County Library	175
71266	8/29/2024	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	120.17
71267	8/29/2024	31497 - CalTopo LLC	Operating Leases & Rentals	3000 Sheriff	100 General Fund	580
71268	8/29/2024	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.63
71268	8/29/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	201.6
71268	8/29/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	74.9
71268	8/29/2024	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	75.36
71268	8/29/2024	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.41
71268	8/29/2024	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.58
71269	8/29/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	242.57
71270	8/29/2024	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.36
71271	8/29/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
71271	8/29/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	304.18
71272	8/29/2024	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	33447
71273	8/29/2024	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	92.67
71274	8/29/2024	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
71275	8/29/2024	29872 - Todd Conklin	Professional Service	3000 Sheriff	208 Sheriff Inmate Welfare	2700
71276	8/29/2024	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1496.66
71277	8/29/2024	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	461.25
71278	8/29/2024	30886 - Denise Vaishville	CtrRptAppeal Superior Crt	0810 Court Administration	100 General Fund	425
71279	8/29/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1763.85
71280	8/29/2024	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1819
71281	8/29/2024	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	543.9
71282	8/29/2024	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	51.4
71283	8/29/2024	32837 - Galen Good	Refunds/Rebates	4010 Highway Dept Administration	251 Highway Fund	100
71284	8/29/2024	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	714.45
71285	8/29/2024	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	25
71286	8/29/2024	32832 - Danielle A. Hurtado	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
71287	8/29/2024	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	986.3
71288	8/29/2024	19313 - Jamka, Eric	Gasoline	1750 Fleet Management	109 Fleet Management	40.01
71289	8/29/2024	32372 - JVI Arizona LLC dba Varitech Solutions	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3627.43
71290	8/29/2024	2392 - Keeefe Commissary Network, LLC	Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	28351.06
71291	8/29/2024	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	115.04
71291	8/29/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2416.42
71291	8/29/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	140.29
71292	8/29/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	137.9
71293	8/29/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	56.99
71294	8/29/2024	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
71295	8/29/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	371.98
71296	8/29/2024	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167 Court Improvement Program	2550
71297	8/29/2024	32836 - Bernadette Martinez	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
71298	8/29/2024	29710 - Martinez, Ramon	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
71299	8/29/2024	32830 - Joyce Mayberry	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
71300	8/29/2024	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	118716.99
71301	8/29/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	268.8
71302	8/29/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	807.89
71302	8/29/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	213.45
71303	8/29/2024	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	271862.46

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71304	8/29/2024	32831 - Buffi J. Riggs	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71305	8/29/2024	31852 - Brian Robinson	Educational Reimbursement	2200 Human Resources	100 General Fund	1224.31
71306	8/29/2024	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	4599.42
71306	8/29/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1957.28
71306	8/29/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1814.78
71307	8/29/2024	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1054.74
71308	8/29/2024	32841 - Cheryl Salcido Engols	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71309	8/29/2024	32776 - Lisa Marie Satterfield	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71310	8/29/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4958.39
71310	8/29/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11182.73
71310	8/29/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5302.61
71310	8/29/2024	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1724.19
71310	8/29/2024	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	635.21
71310	8/29/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4270.05
71310	8/29/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8479.03
71311	8/29/2024	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	67.43
71312	8/29/2024	28309 - Southwestern Sales Company	Accountable Equipment	7000 Solid Waste	504 Solid Waste Landfill Development	24412
71313	8/29/2024	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	88.48
71314	8/29/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	7030.22
71314	8/29/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	325.1
71314	8/29/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	747.98
71314	8/29/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1299.43
71315	8/29/2024	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	120
71316	8/29/2024	25260 - TimeKeeping Systems, Inc.	Operating Leases & Rentals	3000 Sheriff	196 Jail District	9995
71317	8/29/2024	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	2045
71318	8/29/2024	27593 - Trinity Services Group, Inc.	Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	904.61
71319	8/29/2024	29644 - TRK Development LLC	Refunds/Rebates	1600 Finance	100 General Fund	2282.96
71320	8/29/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	200.36
71321	8/29/2024	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	603.98
71322	8/29/2024	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1212.74
71323	8/29/2024	32771 - Lynnette Ann Vesely	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71324	8/29/2024	29636 - Vigilant Solutions, LLC	Operating Leases & Rentals	3000 Sheriff	100 General Fund	1277.65
71324	8/29/2024	29636 - Vigilant Solutions, LLC	Operating Leases & Rentals	3000 Sheriff	201 Stonegarden Program	12650
71325	8/29/2024	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	505.07
71326	8/29/2024	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	90
71326	8/29/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7343.76
71327	8/29/2024	32024 - Warner, Carla	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	63.54
71328	8/29/2024	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100 General Fund	316.05
71329	8/29/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	15.35
71330	8/29/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1877.14
71330	8/29/2024	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1264.84
71331	8/29/2024	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	69.76
71332	8/29/2024	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	8690.15
71333	8/29/2024	32833 - Elena Whetten	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71334	8/29/2024	27734 - WIST Office Products Co	Office Furniture/Equip	3000 Sheriff	574 Sheriff Programs	19.57
71335	8/29/2024	29787 - Robert Shalvoy	Office Expenses	3000 Sheriff	100 General Fund	1000
71336	8/29/2024	32697 - Phillip S. Bourdon	Travel Expenditures	0100 Board of Supervisors	196 Jail District	815.08
71337	8/29/2024	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	81
71337	8/29/2024	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	125.96
71338	8/29/2024	32625 - Isla Lewis	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	322
71338	8/29/2024	32625 - Isla Lewis	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	45.83
71339	8/29/2024	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	47.77
71340	8/29/2024	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
71341	8/29/2024	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	9
71342	8/29/2024	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
71343	8/29/2024	32194 - Sabrina Brinker	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.1
71344	8/29/2024	32846 - Central Self Storage	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	371.89
71345	8/29/2024	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
71346	8/29/2024	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	35000
71347	8/29/2024	31370 - Cochise County Jail	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	34.5
71348	8/29/2024	13695 - Cochise County Justice Court #3	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1991
71349	8/29/2024	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
71350	8/29/2024	30500 - Douglas Justice Court	Bond & Restitution Payments	1600 Finance	100 General Fund	871
71351	8/29/2024	32847 - Ernesto Espinoza Alcantar	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	33.48
71352	8/29/2024	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
71353	8/29/2024	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
71354	8/29/2024	32843 - Fernando Keosian	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	974.4
71355	8/29/2024	32849 - Francisco Marrufo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
71356	8/29/2024	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
71357	8/29/2024	32848 - Payson Regional Justice Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
71358	8/29/2024	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
71359	8/29/2024	32822 - Dallas Valdez Tso	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	62.2
71360	8/29/2024	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.64
71361	8/29/2024	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
71362	9/5/2024	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	500
71362	9/5/2024	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	500

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71363	9/5/2024	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	3240
71364	9/5/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	291.19
71364	9/5/2024	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	241.63
71364	9/5/2024	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	527.89
71365	9/5/2024	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
71366	9/5/2024	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100 General Fund	16125.56
71367	9/5/2024	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	100 General Fund	3137.5
71368	9/5/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	5240.34
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	303 Local JCEF JP #3	6505.62
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	311 JP 1 Enhancement Fund	4262.6
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	306 Local JCEF JP #6	3677.09
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	312 JP 2 Enhancement Fund	8485.6
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	315 JP 5 Enhancement Fund	17879.16
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	304 Local JCEF JP #4	4000
71369	9/5/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	314 JP 4 Enhancement Fund	949.93
71370	9/5/2024	25469 - Armstrong Consultants, Inc.	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	3358.6
71370	9/5/2024	25469 - Armstrong Consultants, Inc.	Improvements Otr Than Bldg	2000 Airport Operations	105 Airport Enterprise	52963
71371	9/5/2024	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM Facilitation	22333.4
71372	9/5/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	33.93
71373	9/5/2024	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2609.45
71374	9/5/2024	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	48.84
71375	9/5/2024	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	89144.23
71376	9/5/2024	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	339.25
71377	9/5/2024	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	25537.47
71378	9/5/2024	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	3597.46
71379	9/5/2024	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	81.69
71380	9/5/2024	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
71381	9/5/2024	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	5
71382	9/5/2024	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	27.87
71383	9/5/2024	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	39141.75
71383	9/5/2024	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	450 M.I.S. Capital Reserve	836
71383	9/5/2024	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	214 DPS Agreements	2544.54
71383	9/5/2024	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	55.18
71384	9/5/2024	17121 - Centerline Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251 Highway Fund	3140.8
71385	9/5/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	163.15
71385	9/5/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.57
71385	9/5/2024	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	90.83
71385	9/5/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	37.68
71385	9/5/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	37.68
71386	9/5/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1425.15
71386	9/5/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
71387	9/5/2024	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
71387	9/5/2024	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
71388	9/5/2024	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	10000
71389	9/5/2024	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1100
71390	9/5/2024	15636 - Clemson, Lyle	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100
71391	9/5/2024	32299 - Coash Court Reporting & Video LLC	Professional Services	0100 Board of Supervisors	100 General Fund	2226.49
71392	9/5/2024	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100 General Fund	25000
71393	9/5/2024	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	73.46
71394	9/5/2024	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	522
71395	9/5/2024	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	977.05
71396	9/5/2024	14313 - Couchenour, Terry Edward	Professional Service	0500 Elections	100 General Fund	125
71397	9/5/2024	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	351.41
71397	9/5/2024	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	58.72
71397	9/5/2024	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	58.9
71397	9/5/2024	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	43.3
71397	9/5/2024	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
71397	9/5/2024	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	69.94
71397	9/5/2024	21957 - Culligan of Tucson	Office Expenses	2100 Facilities Management	100 General Fund	132.04
71397	9/5/2024	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	82.96
71398	9/5/2024	28921 - D and M Well Service, LLC	Machinery and Equipment	2100 Facilities Management	100 General Fund	865
71399	9/5/2024	32389 - Leslie Dana-Kirby	Cost Courts	0600 County Attorney	100 General Fund	11412.5
71400	9/5/2024	26893 - DataBank IMX LLC	Operating Leases & Rentals	3000 Sheriff	100 General Fund	2380.1
71401	9/5/2024	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	734.81
71402	9/5/2024	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	98
71403	9/5/2024	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	36.25
71404	9/5/2024	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
71404	9/5/2024	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	35.04
71404	9/5/2024	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
71404	9/5/2024	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	56.77
71404	9/5/2024	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
71404	9/5/2024	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
71404	9/5/2024	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
71405	9/5/2024	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	5475
71406	9/5/2024	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	125.94
71407	9/5/2024	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	675

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71407	9/5/2024	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1012.5
71408	9/5/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	212.62
71409	9/5/2024	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
71409	9/5/2024	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	131.32
71410	9/5/2024	32853 - Enrique Estrada	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
71411	9/5/2024	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	17.84
71412	9/5/2024	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	316
71413	9/5/2024	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	500
71414	9/5/2024	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2100
71414	9/5/2024	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1635
71415	9/5/2024	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	870
71416	9/5/2024	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
71417	9/5/2024	2392 - Keefe Commissary Network, LLC	Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	22862.21
71418	9/5/2024	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	1200
71419	9/5/2024	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1200
71420	9/5/2024	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2400
71421	9/5/2024	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	210.14
71421	9/5/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3814.77
71422	9/5/2024	32852 - Nayeli Lopez	Operating Supplies	5000 Health Dept	100 General Fund	68.34
71423	9/5/2024	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1200
71424	9/5/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	655.2
71425	9/5/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	2148.91
71426	9/5/2024	32850 - NAAG Forensic PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	5000
71427	9/5/2024	28042 - Navigate360, LLC	Operating Leases & Rentals	3000 Sheriff	595 School Safety Program	89642.52
71428	9/5/2024	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	180.69
71429	9/5/2024	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
71430	9/5/2024	32718 - PAA Construction LLC	Professional Services	1900 Development Services	118 CLOSED	7000
71431	9/5/2024	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	27285.34
71432	9/5/2024	32585 - Premier Biotech, LLC	Operating Supplies	5000 Health Dept	224 Az Prescription Drug Overdose Pr	1889.03
71433	9/5/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	60.29
71434	9/5/2024	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	81.57
71434	9/5/2024	664 - Quill Corporation	General Office Supplies	4010 Highway Dept Administration	100 General Fund	43.5
71435	9/5/2024	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
71436	9/5/2024	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	89.6
71437	9/5/2024	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	100
71438	9/5/2024	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	135
71439	9/5/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5596.04
71440	9/5/2024	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100 General Fund	2710.43
71441	9/5/2024	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
71442	9/5/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5556.88
71443	9/5/2024	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
71444	9/5/2024	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
71445	9/5/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5304.85
71445	9/5/2024	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	111.21
71446	9/5/2024	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	117.51
71447	9/5/2024	32858 - George Spillsbury	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	129
71448	9/5/2024	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
71449	9/5/2024	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1067.83
71449	9/5/2024	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1348.53
71450	9/5/2024	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	206.49
71451	9/5/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	696.78
71451	9/5/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	247.99
71451	9/5/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	80.05
71451	9/5/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	950.66
71452	9/5/2024	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM Facilitation	5698.33
71453	9/5/2024	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	174.94
71454	9/5/2024	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	614.76
71455	9/5/2024	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4456.03
71455	9/5/2024	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	1534.84
71456	9/5/2024	27593 - Trinity Services Group, Inc.	Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	694.45
71456	9/5/2024	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	40728.96
71457	9/5/2024	3657 - Tucson Orthopaedic Institute PC	Support & Care of Persons	5000 Health Dept	196 Jail District	189.04
71458	9/5/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	231.77
71459	9/5/2024	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	4786
71460	9/5/2024	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5613.87
71460	9/5/2024	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209 Nonprofit/Pvt Grants	120.15
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	756.1
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	495.94
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	326.8
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	249.12
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	62.28
71460	9/5/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.98
71460	9/5/2024	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	40.01
71461	9/5/2024	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	100 General Fund	2910
71461	9/5/2024	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
71462	9/5/2024	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	856.89

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71463	9/5/2024	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100 General Fund	35
71464	9/5/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1376.79
71464	9/5/2024	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	859.58
71465	9/5/2024	20146 - West Press	Office Supplies	2100 Facilities Management	100 General Fund	115.9
71465	9/5/2024	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	3071.86
71466	9/5/2024	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15398.58
71467	9/5/2024	765 - Arizona Secretary of State	Professional Service	0200 Treasurer	100 General Fund	43
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	422
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217 DEMA	44.86
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	382
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574 Sheriff Programs	397
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204 Border Security Trust	672.99
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	-44
71468	9/5/2024	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	571 Sheriff Reimbursable Programs	150
71469	9/5/2024	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1019
71469	9/5/2024	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	960
71470	9/5/2024	32085 - Michael A. Elieff	Travel Expenditures	5000 Health Dept	100 General Fund	472.83
71471	9/5/2024	16380 - Judd, Randy	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	82.55
71472	9/5/2024	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100 General Fund	27
71473	9/5/2024	25467 - Monica McCall	Training	0600 County Attorney	122 Rural Diversion Pgm.	328
71474	9/5/2024	26173 - Tardibuono, William	Meals and Lodging	0810 Court Administration	100 General Fund	236
71474	9/5/2024	26173 - Tardibuono, William	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	60.3
71475	9/5/2024	29172 - Krist-Anah Easterlynn Watkins	Training	0600 County Attorney	122 Rural Diversion Pgm.	216
71476	9/5/2024	22855 - Stephanie Amarillas-Alvarez	Professional Service	0500 Elections	100 General Fund	235
71477	9/5/2024	29131 - Nancie E. Ames	Professional Services	0500 Elections	100 General Fund	235
71478	9/5/2024	26117 - Anderson, Al	Professional Services	0500 Elections	100 General Fund	155
71479	9/5/2024	29133 - Andrews, Joseph	Professional Services	0500 Elections	100 General Fund	155
71480	9/5/2024	32459 - Corliss T. Austin	Professional Service	0500 Elections	100 General Fund	155
71481	9/5/2024	32777 - Austring, Damon	Professional Service	0500 Elections	100 General Fund	165
71482	9/5/2024	31399 - Bailey, Shirley	Professional Service	0500 Elections	100 General Fund	180
71483	9/5/2024	25904 - Barr, Richard C.	Professional Service	0500 Elections	100 General Fund	50
71484	9/5/2024	32432 - Terrie Beck	Professional Service	0500 Elections	100 General Fund	155
71485	9/5/2024	30239 - Bocox, Donna L	Professional Service	0500 Elections	100 General Fund	180
71486	9/5/2024	32781 - Bohman, Barbara	Professional Services	0500 Elections	100 General Fund	155
71487	9/5/2024	26649 - Boone, Rhonda R	Professional Service	0500 Elections	100 General Fund	125
71488	9/5/2024	21700 - Bos, Wanda	Professional Service	0500 Elections	100 General Fund	245
71489	9/5/2024	32456 - Elizabeth Louise Bourlier	Professional Service	0500 Elections	100 General Fund	155
71490	9/5/2024	32465 - James T. Boyce	Professional Service	0500 Elections	100 General Fund	155
71491	9/5/2024	32479 - Janice Bradford	Professional Service	0500 Elections	100 General Fund	165
71492	9/5/2024	31400 - Brady, Cindy	Professional Service	0500 Elections	100 General Fund	235
71493	9/5/2024	29293 - Brown, Christie	Professional Services	0500 Elections	100 General Fund	155
71494	9/5/2024	10773 - Brown, Michele M	Professional Services	0500 Elections	100 General Fund	155
71495	9/5/2024	25085 - Brownell, Catherine	Professional Service	0500 Elections	100 General Fund	155
71496	9/5/2024	30023 - Brownell, Richard	Professional Service	0500 Elections	100 General Fund	235
71497	9/5/2024	27991 - Buonocore, Kathleen Marie	Professional Services	0500 Elections	100 General Fund	155
71498	9/5/2024	32457 - Gwendolyn Calhoun	Professional Service	0500 Elections	100 General Fund	155
71499	9/5/2024	30396 - Carlson, Joan	Professional Service	0500 Elections	100 General Fund	165
71500	9/5/2024	32786 - Carroll, John	Professional Service	0500 Elections	100 General Fund	155
71501	9/5/2024	32788 - Carter, Sarah	Professional Service	0500 Elections	100 General Fund	50
71502	9/5/2024	32789 - Carter, Shawna	Professional Service	0500 Elections	100 General Fund	165
71503	9/5/2024	32790 - Carter, Stuart	Professional Service	0500 Elections	100 General Fund	50
71504	9/5/2024	30398 - Dolores B. Chavez	Professional Service	0500 Elections	100 General Fund	245
71505	9/5/2024	32791 - Christian, Jonathan	Professional Service	0500 Elections	100 General Fund	165
71506	9/5/2024	32441 - Ellen Jane Cohen	Professional Service	0500 Elections	100 General Fund	165
71507	9/5/2024	31474 - Colson, Aris	Professional Service	0500 Elections	100 General Fund	165
71508	9/5/2024	32798 - Corella, Bianca	Professional Services	0500 Elections	100 General Fund	155
71509	9/5/2024	20399 - Cotton, Terry	Professional Service	0500 Elections	100 General Fund	155
71510	9/5/2024	14313 - Couchenour, Terry Edward	Professional Service	0500 Elections	100 General Fund	32.16
71511	9/5/2024	32799 - Cranmore, Christine	Professional Service	0500 Elections	100 General Fund	155
71512	9/5/2024	30401 - Cross, Douglas	Professional Service	0500 Elections	100 General Fund	155
71513	9/5/2024	9704 - Patricia Crowell	Professional Service	0500 Elections	100 General Fund	235
71514	9/5/2024	3017 - Colleen Crowlie	Professional Services	0500 Elections	100 General Fund	155
71515	9/5/2024	32250 - Jose A. Cuadras	Professional Services	0500 Elections	100 General Fund	155
71516	9/5/2024	22837 - Davis, Arnold III	Professional Service	0500 Elections	100 General Fund	155
71517	9/5/2024	32800 - Davis, Glenn	Professional Service	0500 Elections	100 General Fund	155
71518	9/5/2024	31457 - Gail Ann Delio	Professional Service	0500 Elections	100 General Fund	165
71519	9/5/2024	32802 - Dillinger, Michelle	Professional Service	0500 Elections	100 General Fund	180
71520	9/5/2024	25893 - Dobkowski, John	Professional Service	0500 Elections	100 General Fund	155
71521	9/5/2024	31587 - Dorenkamp, Millessia	Professional Service	0500 Elections	100 General Fund	165
71522	9/5/2024	31610 - Evelyn Downing	Professional Service	0500 Elections	100 General Fund	245
71523	9/5/2024	31404 - Cynthia Dunn, Cynthia	Professional Service	0500 Elections	100 General Fund	155
71524	9/5/2024	25298 - Ebert, Mary A.	Professional Service	0500 Elections	100 General Fund	165
71525	9/5/2024	32803 - Erwin, Maragrita	Professional Service	0500 Elections	100 General Fund	155
71526	9/5/2024	32811 - Ethell, Sherry	Professional Services	0500 Elections	100 General Fund	155
71527	9/5/2024	32439 - Betty J. Fay	Professional Service	0500 Elections	100 General Fund	165
71528	9/5/2024	20721 - Fernandez, Delia	Professional Service	0500 Elections	100 General Fund	165

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71529	9/5/2024	32334 - Patricia L. Fickett	Professional Service	0500 Elections	100 General Fund	180
71530	9/5/2024	25860 - Fimbres, Javier	Professional Services	0500 Elections	100 General Fund	155
71531	9/5/2024	16462 - Patricia V. Fleming	Professional Service	0500 Elections	100 General Fund	205
71532	9/5/2024	32823 - Kelly C. Flint	Professional Service	0500 Elections	100 General Fund	165
71533	9/5/2024	29188 - Janet L. Forbes	Professional Service	0500 Elections	100 General Fund	155
71534	9/5/2024	32812 - Ford, Anthony	Professional Service	0500 Elections	100 General Fund	155
71535	9/5/2024	15954 - Frey, Daniel	Professional Service	0500 Elections	100 General Fund	155
71536	9/5/2024	29139 - Richelle J. Gacon	Professional Service	0500 Elections	100 General Fund	245
71537	9/5/2024	27129 - Gasper, Jo Ann	Professional Service	0500 Elections	100 General Fund	235
71538	9/5/2024	32813 - Gerrodette, Patricia	Professional Service	0500 Elections	100 General Fund	50
71539	9/5/2024	32484 - Clayton Gill	Professional Service	0500 Elections	100 General Fund	180
71540	9/5/2024	32814 - Gilmore, David	Professional Service	0500 Elections	100 General Fund	155
71541	9/5/2024	32815 - Gildewell, Angela	Professional Service	0500 Elections	100 General Fund	155
71542	9/5/2024	32816 - Gutierrez, Leopoldo	Professional Service	0500 Elections	100 General Fund	50
71543	9/5/2024	20450 - Gutierrez, Linda	Professional Services	0500 Elections	100 General Fund	155
71544	9/5/2024	16174 - Guzman, Delia T	Professional Service	0500 Elections	100 General Fund	260
71545	9/5/2024	30407 - Guzman, Elicia	Professional Service	0500 Elections	100 General Fund	180
71546	9/5/2024	28292 - Hanigan, Thomas Henry	Professional Services	0500 Elections	100 General Fund	155
71547	9/5/2024	22867 - Kara L. Harris	Professional Service	0500 Elections	100 General Fund	165
71548	9/5/2024	30409 - Harvey, Sherral	Professional Service	0500 Elections	100 General Fund	155
71549	9/5/2024	31450 - Hawk, Deborah	Professional Service	0500 Elections	100 General Fund	165
71550	9/5/2024	30408 - Heller, Gwendolyn	Professional Service	0500 Elections	100 General Fund	165
71551	9/5/2024	31409 - Shanna L. Herrera	Professional Service	0500 Elections	100 General Fund	155
71552	9/5/2024	32817 - Hollis, Mignonne	Professional Service	0500 Elections	100 General Fund	155
71553	9/5/2024	11167 - Jansen, Keith	Professional Service	0500 Elections	100 General Fund	155
71554	9/5/2024	32818 - Jennings, Eunice	Professional Service	0500 Elections	100 General Fund	165
71555	9/5/2024	32449 - David Allan Lette	Professional Service	0500 Elections	100 General Fund	155
71556	9/5/2024	32819 - Johns, Susan	Professional Service	0500 Elections	100 General Fund	155
71557	9/5/2024	32472 - Linda S. Jones	Professional Service	0500 Elections	100 General Fund	155
71558	9/5/2024	32820 - Jones, John E.	Professional Service	0500 Elections	100 General Fund	165
71559	9/5/2024	32821 - Kaczmarzyk, Sara	Professional Service	0500 Elections	100 General Fund	165
71560	9/5/2024	32464 - Linda Kanzler	Professional Service	0500 Elections	100 General Fund	155
71561	9/5/2024	31432 - Kaplan, Sandra	Professional Service	0500 Elections	100 General Fund	155
71562	9/5/2024	27811 - Kehl, Mary Patricia	Professional Service	0500 Elections	100 General Fund	50
71563	9/5/2024	27897 - Kelso II, David Howard	Professional Service	0500 Elections	100 General Fund	140.41
71564	9/5/2024	32427 - Kenneth Kilmurray	Professional Services	0500 Elections	100 General Fund	155
71565	9/5/2024	14460 - Klump, J. Kathryn	Professional Service	0500 Elections	100 General Fund	180
71566	9/5/2024	30414 - Knorr, Steven	Professional Service	0500 Elections	100 General Fund	155
71567	9/5/2024	32824 - Irene Komadina	Professional Service	0500 Elections	100 General Fund	165
71568	9/5/2024	31599 - Diana LaMar	Professional Services	0500 Elections	100 General Fund	155
71569	9/5/2024	19569 - Leslie L. Lambert	Professional Services	0500 Elections	100 General Fund	155
71570	9/5/2024	31473 - Lancaster, Joan	Professional Service	0500 Elections	100 General Fund	155
71571	9/5/2024	32497 - Landers- Warner, Ashlie	Professional Services	0500 Elections	100 General Fund	155
71572	9/5/2024	20683 - Larned, Michele I.	Professional Service	0500 Elections	100 General Fund	180
71573	9/5/2024	32498 - Larson, Laurie	Professional Service	0500 Elections	100 General Fund	260
71574	9/5/2024	32778 - Richard Russell Leichty	Professional Services	0500 Elections	100 General Fund	155
71575	9/5/2024	29148 - Levin, Joel	Professional Service	0500 Elections	100 General Fund	235
71576	9/5/2024	32442 - Melvin Charles Lockett	Professional Service	0500 Elections	100 General Fund	165
71577	9/5/2024	32477 - Julie Long	Professional Service	0500 Elections	100 General Fund	180
71578	9/5/2024	32796 - Maestas- Condos, Ronnie	Professional Service	0500 Elections	100 General Fund	155
71579	9/5/2024	31464 - Marlatt, Steven	Professional Service	0500 Elections	100 General Fund	180
71580	9/5/2024	27145 - Mastin, Georgia Ann	Professional Service	0500 Elections	100 General Fund	155
71581	9/5/2024	32435 - Yvonne Mayer	Professional Service	0500 Elections	100 General Fund	50
71582	9/5/2024	28786 - McMahan, Thomas	Professional Service	0500 Elections	100 General Fund	155
71583	9/5/2024	24631 - Melo, Emma Randall	Professional Service	0500 Elections	100 General Fund	155
71584	9/5/2024	20224 - Herlinda Mendez	Professional Service	0500 Elections	100 General Fund	155
71585	9/5/2024	32779 - Raymond A. Mendez	Professional Service	0500 Elections	100 General Fund	180
71586	9/5/2024	30419 - Miller, Rita	Professional Service	0500 Elections	100 General Fund	165
71587	9/5/2024	32780 - John W. Mills	Professional Service	0500 Elections	100 General Fund	165
71588	9/5/2024	31591 - Molina, Susan	Professional Service	0500 Elections	100 General Fund	50
71589	9/5/2024	32782 - Stephanie Money	Professional Service	0500 Elections	100 General Fund	155
71590	9/5/2024	32783 - Todd Morris	Professional Service	0500 Elections	100 General Fund	155
71591	9/5/2024	22870 - Naugle, James R	Professional Service	0500 Elections	100 General Fund	180
71592	9/5/2024	32458 - April D. Newman	Professional Service	0500 Elections	100 General Fund	155
71593	9/5/2024	26741 - Deborah Nishikida	Professional Service	0500 Elections	100 General Fund	155
71594	9/5/2024	32784 - Natalie Nicole Ortega	Professional Services	0500 Elections	100 General Fund	155
71595	9/5/2024	32444 - Mark Albert Orvek	Professional Service	0500 Elections	100 General Fund	165
71596	9/5/2024	30421 - Orvek, Lori	Professional Service	0500 Elections	100 General Fund	165
71597	9/5/2024	16126 - Padia, Valerie	Professional Service	0500 Elections	100 General Fund	165
71598	9/5/2024	626 - Park, Carol	Professional Services	0500 Elections	100 General Fund	155
71599	9/5/2024	32445 - Kimberly A. Patterson	Professional Service	0500 Elections	100 General Fund	165
71600	9/5/2024	30024 - Jeanne Pence	Professional Services	0500 Elections	100 General Fund	155
71601	9/5/2024	4286 - David William Penrose	Professional Service	0500 Elections	100 General Fund	50
71602	9/5/2024	32785 - Dora F. Peralta	Professional Service	0500 Elections	100 General Fund	165
71603	9/5/2024	32787 - Rebecca J. Phifer	Professional Service	0500 Elections	100 General Fund	180
71604	9/5/2024	32474 - Connie R. Quinn	Professional Service	0500 Elections	100 General Fund	155

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71605	9/5/2024	32792 - Richard Quinn	Professional Services	0500 Elections	100 General Fund	155
71606	9/5/2024	32475 - Jamie F. Ramirez	Professional Service	0500 Elections	100 General Fund	155
71607	9/5/2024	31465 - Repici, Sharon	Professional Service	0500 Elections	100 General Fund	165
71608	9/5/2024	32806 - Karen Roberts Vietz	Professional Services	0500 Elections	100 General Fund	155
71609	9/5/2024	32793 - Rodolfo C. Romero	Professional Services	0500 Elections	100 General Fund	155
71610	9/5/2024	31765 - Isaías Romo,	Professional Service	0500 Elections	100 General Fund	125
71611	9/5/2024	32794 - Tiffany M. Rubio	Professional Service	0500 Elections	100 General Fund	165
71612	9/5/2024	31853 - Jennifer Ryan	Professional Services	0500 Elections	100 General Fund	155
71613	9/5/2024	32431 - Malasi Sengmany	Professional Service	0500 Elections	100 General Fund	155
71614	9/5/2024	31436 - Shields, Michelle	Professional Service	0500 Elections	100 General Fund	165
71615	9/5/2024	32795 - Steven L. Smith	Professional Service	0500 Elections	100 General Fund	165
71616	9/5/2024	20445 - Smith, Judith A.	Professional Service	0500 Elections	100 General Fund	50
71617	9/5/2024	32451 - Jolene Steinberg	Professional Service	0500 Elections	100 General Fund	165
71618	9/5/2024	30432 - Mark M. Stevens	Professional Service	0500 Elections	100 General Fund	165
71619	9/5/2024	32470 - Roderick Stevens	Professional Service	0500 Elections	100 General Fund	165
71620	9/5/2024	28249 - Sugitan, Corinne	Professional Service	0500 Elections	100 General Fund	155
71621	9/5/2024	31389 - Taylor, Lucinda	Professional Service	0500 Elections	100 General Fund	155
71622	9/5/2024	31438 - Taylor, William Jr.	Professional Service	0500 Elections	100 General Fund	155
71623	9/5/2024	27154 - Thames, Dolores	Professional Service	0500 Elections	100 General Fund	155
71624	9/5/2024	32825 - Carolyn Thomason	Professional Service	0500 Elections	100 General Fund	180
71625	9/5/2024	29778 - Lisa Thompson	Professional Service	0500 Elections	100 General Fund	155
71626	9/5/2024	7619 - Joyce S. Tingle	Professional Service	0500 Elections	100 General Fund	260
71627	9/5/2024	30258 - Tingle, Mary	Professional Service	0500 Elections	100 General Fund	180
71628	9/5/2024	25748 - Trevino-Carranza, Jorge	Professional Service	0500 Elections	100 General Fund	125
71629	9/5/2024	18289 - Tritz, Judith	Professional Service	0500 Elections	100 General Fund	155
71630	9/5/2024	32797 - Mary E. Troedel	Professional Service	0500 Elections	100 General Fund	155
71631	9/5/2024	32436 - Jean Turner	Professional Service	0500 Elections	100 General Fund	155
71632	9/5/2024	32496 - Turner, Richard	Professional Service	0500 Elections	100 General Fund	155
71633	9/5/2024	24835 - Gabriel E. Valenzuela	Professional Service	0500 Elections	100 General Fund	125
71634	9/5/2024	32801 - Norma Vega	Professional Service	0500 Elections	100 General Fund	155
71635	9/5/2024	32804 - Abinadab Vidal	Professional Service	0500 Elections	100 General Fund	155
71636	9/5/2024	32805 - Jafer Vidal	Professional Service	0500 Elections	100 General Fund	155
71637	9/5/2024	32490 - Timothy B. Vigil	Professional Services	0500 Elections	100 General Fund	155
71638	9/5/2024	29202 - Vigil, Margaret	Professional Services	0500 Elections	100 General Fund	155
71639	9/5/2024	31470 - Waddle, Kelly	Professional Service	0500 Elections	100 General Fund	155
71640	9/5/2024	32807 - Steven C. Warren	Professional Service	0500 Elections	100 General Fund	155
71641	9/5/2024	32461 - Phyllis Weber-Boyce	Professional Service	0500 Elections	100 General Fund	155
71642	9/5/2024	30436 - Westman, Michael	Professional Service	0500 Elections	100 General Fund	155
71643	9/5/2024	8779 - Whitney, Jeanne Benda	Professional Services	0500 Elections	100 General Fund	235
71644	9/5/2024	25891 - Wilhelm, Edward	Professional Service	0500 Elections	100 General Fund	155
71645	9/5/2024	31440 - Wines, Lisa	Professional Service	0500 Elections	100 General Fund	50
71646	9/5/2024	31618 - Wise, Ginarae	Professional Service	0500 Elections	100 General Fund	165
71647	9/5/2024	31434 - Nancy Wolf Moore	Professional Services	0500 Elections	100 General Fund	155
71648	9/5/2024	13872 - Wu, Annabelle	Professional Services	0500 Elections	100 General Fund	155
71649	9/5/2024	32463 - Shirley York	Professional Service	0500 Elections	100 General Fund	155
71650	9/5/2024	32468 - Karen Youngblood	Professional Service	0500 Elections	100 General Fund	165
71651	9/5/2024	32808 - Francisco J. Zavala	Professional Services	0500 Elections	100 General Fund	235
71652	9/5/2024	22652 - Zelazny, Linda	Professional Service	0500 Elections	100 General Fund	155
71653	9/5/2024	32809 - Thomas Edward Zinn	Professional Services	0500 Elections	100 General Fund	155
71654	9/5/2024	564 - Cochise County Finance Revolving Fund	Books, Dues & Subscrip	1310 Legal Advocate	100 General Fund	43
71654	9/5/2024	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	28.88
71655	9/5/2024	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
71656	9/5/2024	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	49.86
71657	9/5/2024	32860 - Rosa Delia Rios	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	871
71658	9/5/2024	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
71659	9/5/2024	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
71660	9/5/2024	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
71661	9/5/2024	29727 - Angelica Luzania	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	12.66
71662	9/5/2024	32311 - Angela Mae Ordonez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	600
71663	9/5/2024	32859 - Thompson, Laura	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
71664	9/5/2024	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
71665	9/5/2024	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
71666	9/5/2024	32628 - Isaías A. Valenzuela	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
71667	9/5/2024	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	7.99
71668	9/5/2024	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	80