

Demands 09/19/24
 Date Range 9/06/2024-9/19/2024
 Warrant Range 71669-71995

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71669	9/12/2024	32738 - AB Martin Services, Inc. dba ABMS	Machinery and Equipment	3000 Sheriff	574 Sheriff Programs	17693.8
71669	9/12/2024	32738 - AB Martin Services, Inc. dba ABMS	Small Tools & Minor Equip	3000 Sheriff	574 Sheriff Programs	11505.7
71670	9/12/2024	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	69.16
71671	9/12/2024	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23162.01
71672	9/12/2024	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	29.16
71672	9/12/2024	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	108.83
71672	9/12/2024	27025 - Amazon.com LLC	Miscellaneous Supplies	1200 Juvenile Court Services	554 Title IV-E	246.56
71673	9/12/2024	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	690
71674	9/12/2024	3298 - Arizona Chief Probation Officer Association	Books, Dues & Subscrip	1100 Adult Probation	100 General Fund	250
71675	9/12/2024	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	9578.42
71676	9/12/2024	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	1602.46
71677	9/12/2024	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	1550
71678	9/12/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	1036.12
71678	9/12/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	74.12
71679	9/12/2024	92 - Arizona Supreme Court	Professional Services	0930 Justice Court 3	100 General Fund	9
71680	9/12/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	58255.81
71681	9/12/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	507.15
71682	9/12/2024	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	272
71683	9/12/2024	15042 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	300
71684	9/12/2024	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	61.6
71685	9/12/2024	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	174.3
71686	9/12/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	155.47
71687	9/12/2024	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	206.48
71687	9/12/2024	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
71687	9/12/2024	120 - Benson, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	20.85
71688	9/12/2024	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	106.12
71688	9/12/2024	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.55
71688	9/12/2024	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
71689	9/12/2024	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	38051.05
71690	9/12/2024	26649 - Boone, Rhonda R	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	16.19
71691	9/12/2024	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.12
71692	9/12/2024	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	13114.5
71693	9/12/2024	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
71693	9/12/2024	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
71693	9/12/2024	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
71694	9/12/2024	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	24.26
71695	9/12/2024	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	75.22
71695	9/12/2024	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	151.53
71695	9/12/2024	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	79.89
71696	9/12/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
71697	9/12/2024	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	828.16
71698	9/12/2024	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	25897
71699	9/12/2024	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501 Cochise Combined Trust	433
71700	9/12/2024	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2.45
71701	9/12/2024	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	160.96
71702	9/12/2024	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	149 Adult Prob. Comm.Punishmnt	1481.48
71703	9/12/2024	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	48930.24
71703	9/12/2024	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	4107.87
71704	9/12/2024	9704 - Patricia Crowell	Arbitration Expense	0810 Court Administration	100 General Fund	66.81
71705	9/12/2024	22547 - Cruz, Armando Torres	Other Liabilities	1600 Finance	100 General Fund	200.31
71706	9/12/2024	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	133.77
71706	9/12/2024	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	94.4
71707	9/12/2024	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	500
71708	9/12/2024	32105 - Diamondback Autotomic Accessories, Inc.	Small Tools & Minor Equip	3000 Sheriff	217 DEMA	10909.97
71709	9/12/2024	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	5016.51
71710	9/12/2024	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
71711	9/12/2024	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	3515.82
71711	9/12/2024	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100 General Fund	363.69
71712	9/12/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1281.74
71712	9/12/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3983.07
71713	9/12/2024	21658 - Enterprise Networks Solutions, Inc. dba ENS	General Operating Supply	1800 IT/Communications	450 M.I.S. Capital Reserve	581.75
71713	9/12/2024	21658 - Enterprise Networks Solutions, Inc. dba ENS	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	48.29
71714	9/12/2024	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	315
71715	9/12/2024	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	3270.83
71716	9/12/2024	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	4116.93
71716	9/12/2024	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	100 General Fund	1023.31
71717	9/12/2024	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	250
71718	9/12/2024	32193 - Grayshift LLC dba Magnet Forensics LLC	Operating Leases & Rentals	3000 Sheriff	200 Financial Crimes Unit	2941.71
71719	9/12/2024	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	250
71720	9/12/2024	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	418.11
71721	9/12/2024	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	250
71722	9/12/2024	32056 - IntelPeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	55.1

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71723	9/12/2024	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	756.92
71724	9/12/2024	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	393.27
71725	9/12/2024	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163 Conciliation/Mediation	2675
71726	9/12/2024	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3951.51
71727	9/12/2024	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	109 Fleet Management	18.3
71727	9/12/2024	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	183
71728	9/12/2024	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	292.5
71729	9/12/2024	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	207.4
71730	9/12/2024	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	2591.07
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	General Office Supplies	1750 Fleet Management	109 Fleet Management	176.15
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2472.9
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	632.26
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	46.74
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.3
71731	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	15.47
71732	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	589.34
71733	9/12/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	70.17
71734	9/12/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	9.8
71734	9/12/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	146.28
71734	9/12/2024	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	67.96
71735	9/12/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1215
71735	9/12/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	3988.26
71736	9/12/2024	32851 - Midwest Unlimited, LLC	Operating Supplies	3000 Sheriff	217 DEMA	2208.34
71737	9/12/2024	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106 Admin Grants	22500
71738	9/12/2024	27570 - NEOGOV	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3981.82
71739	9/12/2024	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
71740	9/12/2024	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
71740	9/12/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	448
71741	9/12/2024	12058 - ORZ Cochise County EMS Council	Books, Dues & Subscrip	3600 Emergency Services	100 General Fund	50
71742	9/12/2024	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	34700
71743	9/12/2024	32842 - Premier Fire Alarm and Security Cameras, LLC	Professional Services	2100 Facilities Management	100 General Fund	6022.98
71744	9/12/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	376.09
71744	9/12/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	263.43
71745	9/12/2024	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	39.82
71746	9/12/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3749.11
71746	9/12/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	6354.36
71747	9/12/2024	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600 Heavy Fleet Management	2297.89
71747	9/12/2024	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	2703.3
71748	9/12/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4020.78
71748	9/12/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	112.98
71748	9/12/2024	24284 - RWC Group	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	126.79
71749	9/12/2024	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	774.22
71749	9/12/2024	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
71750	9/12/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15030.5
71750	9/12/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4472.58
71750	9/12/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	14696.17
71750	9/12/2024	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	525.52
71750	9/12/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3815.25
71750	9/12/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2253.89
71751	9/12/2024	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
71752	9/12/2024	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
71752	9/12/2024	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.27
71753	9/12/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.5
71754	9/12/2024	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	9.77
71754	9/12/2024	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	58.2
71754	9/12/2024	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	579.45
71754	9/12/2024	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	191.64
71755	9/12/2024	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5227.32
71756	9/12/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3079.65
71756	9/12/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	346.41
71757	9/12/2024	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7368.79
71758	9/12/2024	28657 - Tadeo Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	15
71759	9/12/2024	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100 General Fund	40
71760	9/12/2024	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	1345
71760	9/12/2024	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	45.79
71761	9/12/2024	27593 - Trinity Services Group, Inc.	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	721.86
71762	9/12/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	235.61
71763	9/12/2024	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1069.52
71764	9/12/2024	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	239.03
71764	9/12/2024	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	411.41
71764	9/12/2024	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	295.94
71765	9/12/2024	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	497.4
71766	9/12/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4412.69
71767	9/12/2024	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	690.66
71767	9/12/2024	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15286.11
71768	9/12/2024	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	488.45

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71769	9/12/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3779.64
71770	9/12/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	228.56
71771	9/12/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2224.06
71772	9/12/2024	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4272.69
71773	9/12/2024	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204 Border Security Trust	340000
71774	9/12/2024	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	1900 Development Services	100 General Fund	274
71775	9/12/2024	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	194.84
71775	9/12/2024	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	96.62
71775	9/12/2024	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	389.35
71775	9/12/2024	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	291.3
71775	9/12/2024	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	235.28
71775	9/12/2024	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	181.75
71775	9/12/2024	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
71775	9/12/2024	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.08
71775	9/12/2024	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	37.3
71776	9/12/2024	27734 - WIST Office Products Co	Office Furniture/Equip	3000 Sheriff	574 Sheriff Programs	1331.63
71777	9/12/2024	29196 - Moretz, David H.	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	97.68
71778	9/12/2024	15520 - Parker, Talmadge	Operating Supplies	3000 Sheriff	217 DEMA	168.2
71779	9/12/2024	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	1370
71780	9/12/2024	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	83.3
71781	9/12/2024	29367 - Ruben Adame	Meals and Lodging	0960 Justice Court 6	100 General Fund	88
71781	9/12/2024	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	448.9
71782	9/12/2024	32840 - Virginia Batista	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	136.68
71783	9/12/2024	25910 - Fennell, Tanya	Travel Expenditures	5000 Health Dept	224 Az Prescription Drug Overdose Pr	247.66
71784	9/12/2024	2526 - Honorable Alma Vildosola	Meals and Lodging	0920 Justice Court 2	100 General Fund	92
71784	9/12/2024	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	225.8
71785	9/12/2024	22292 - Kennedy, Megan R	Travel Expenditures	5000 Health Dept	196 Jail District	208
71786	9/12/2024	32871 - Charlotte Taylor	Meals and Lodging	1600 Finance	290 Schools ESSER Grant	95
71787	9/12/2024	32690 - Neli Villegas	Travel Expenditures	5000 Health Dept	245 Health Start	74.8
71788	9/12/2024	32868 - Jeanette Astorga	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
71789	9/12/2024	32867 - Dominic Castillo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
71790	9/12/2024	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.53
71791	9/12/2024	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	25000
71792	9/12/2024	564 - Cochise County Finance Revolving Fund	Grant Revertment	0600 County Attorney	121 Attorney Victim Compensat	377.4
71793	9/12/2024	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	40953
71794	9/12/2024	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
71795	9/12/2024	32863 - Christian John Flores	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	196.8
71796	9/12/2024	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
71797	9/12/2024	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1000
71798	9/12/2024	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	40
71799	9/12/2024	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
71800	9/12/2024	29899 - Speedway	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.05
71801	9/12/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
71802	9/12/2024	32864 - Tucson City Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	148.12
71803	9/12/2024	32861 - Karla Villegas Gambino	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2500
71804	9/12/2024	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
71805	9/19/2024	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
71805	9/19/2024	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250
71806	9/19/2024	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
71807	9/19/2024	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6480
71808	9/19/2024	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	801
71809	9/19/2024	32730 - All Around Locksmith LLC	R&M Supplies	2100 Facilities Management	100 General Fund	1394.98
71810	9/19/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	23.77
71810	9/19/2024	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	81.08
71810	9/19/2024	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	22.92
71810	9/19/2024	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	33.02
71810	9/19/2024	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	9083.41
71810	9/19/2024	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	115.05
71810	9/19/2024	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	33.01
71811	9/19/2024	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	5247.01
71812	9/19/2024	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	639.77
71813	9/19/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	244.91
71813	9/19/2024	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	44.14
71814	9/19/2024	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
71815	9/19/2024	92 - Arizona Supreme Court	Professional Service	0700 Clerk of the Superior Court	100 General Fund	18
71816	9/19/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5137.25
71816	9/19/2024	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1142.3
71817	9/19/2024	32719 - Associated Fire Consultants, Inc.	Judicial Related Expenses	1300 Public Defender	100 General Fund	11562.79
71818	9/19/2024	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	128.05
71819	9/19/2024	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4590
71820	9/19/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	85.33
71821	9/19/2024	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	816.23
71822	9/19/2024	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3022.73
71823	9/19/2024	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	207.67
71824	9/19/2024	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	531.25
71825	9/19/2024	26046 - Beacon Security	Professional Services	5000 Health Dept	100 General Fund	110

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71826	9/19/2024	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	51
71827	9/19/2024	108 - Bob Barker Company, Inc.	Clothing	3000 Sheriff	215 Border Strike Task Force	13092.07
71828	9/19/2024	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	171 County Library	414
71829	9/19/2024	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	542.9
71830	9/19/2024	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1088.6
71831	9/19/2024	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	68.12
71832	9/19/2024	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	46.3
71833	9/19/2024	32878 - Jennifer Castillo	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
71834	9/19/2024	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	81063.64
71834	9/19/2024	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	574 Sheriff Programs	2334.07
71835	9/19/2024	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	22.39
71835	9/19/2024	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	55.18
71836	9/19/2024	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	548
71836	9/19/2024	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	30
71836	9/19/2024	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	30
71836	9/19/2024	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	751.5
71837	9/19/2024	17121 - Centerline Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251 Highway Fund	22355.21
71838	9/19/2024	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	820.95
71839	9/19/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.51
71839	9/19/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.41
71839	9/19/2024	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	779.23
71839	9/19/2024	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.41
71839	9/19/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	148.35
71840	9/19/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1336.06
71841	9/19/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	65.56
71842	9/19/2024	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
71843	9/19/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	114.15
71843	9/19/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	922.29
71843	9/19/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
71844	9/19/2024	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	1725.14
71845	9/19/2024	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	2384.0
71846	9/19/2024	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1256.8
71846	9/19/2024	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	278.4
71847	9/19/2024	26557 - Civil & Environmental Consultants, Inc.	Construction/Capital	4110 Engineering & Natural Resources	251 Highway Fund	9571.25
71848	9/19/2024	31501 - CMG Drainage Engineering, Inc.	Construction/Capital	4110 Engineering & Natural Resources	261 Flood Control Distric	2662
71849	9/19/2024	220 - Cochise College	Professional Services	3000 Sheriff	574 Sheriff Programs	234
71849	9/19/2024	220 - Cochise College	Professional Services	5000 Health Dept	229 Health Reserve Fund	460
71850	9/19/2024	20226 - Cochise Oncology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	434.37
71851	9/19/2024	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	66.13
71851	9/19/2024	30888 - Column Software PBC	Legal Notices Advertising	0500 Elections	100 General Fund	277.77
71852	9/19/2024	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	6330
71852	9/19/2024	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	5850
71853	9/19/2024	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
71854	9/19/2024	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	7813.96
71855	9/19/2024	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust	317781.96
71856	9/19/2024	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3531.01
71857	9/19/2024	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	121.82
71858	9/19/2024	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	79.15
71858	9/19/2024	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	35.57
71858	9/19/2024	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	268.33
71858	9/19/2024	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
71858	9/19/2024	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	309.27
71858	9/19/2024	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
71859	9/19/2024	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
71860	9/19/2024	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	482.11
71861	9/19/2024	30886 - Denise Vaishville	CrtRptAppeal Superior Crt	0810 Court Administration	100 General Fund	850
71862	9/19/2024	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
71863	9/19/2024	14064 - DLT Solutions	Training	4110 Engineering & Natural Resources	251 Highway Fund	1200
71864	9/19/2024	32876 - Danielle Elizabeth Bodero	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
71865	9/19/2024	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	2316.38
71866	9/19/2024	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	67.15
71867	9/19/2024	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	450
71868	9/19/2024	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	744.8
71868	9/19/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	411.58
71868	9/19/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2542.39
71869	9/19/2024	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	610.35
71870	9/19/2024	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	57.77
71871	9/19/2024	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
71872	9/19/2024	31072 - Finley Engineering Co., Inc	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1227.9
71873	9/19/2024	28770 - Gibson's Office Solutions	Office Furniture/Equip	0700 Clerk of the Superior Court	100 General Fund	12402.98
71874	9/19/2024	25836 - Golden Rule Creations	Professional Service	3000 Sheriff	100 General Fund	769.87
71875	9/19/2024	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
71876	9/19/2024	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	11600
71877	9/19/2024	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	750
71878	9/19/2024	30723 - Shaun R. Hickey	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	30.11
71879	9/19/2024	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	780.71

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71880	9/19/2024	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	148.26
71881	9/19/2024	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
71882	9/19/2024	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1940.05
71883	9/19/2024	31712 - Judge, Kamaljit	Court Interpreters	0810 Court Administration	100 General Fund	250
71884	9/19/2024	8693 - Jury Systems Incorporated	Interpreting Leases & Rentals	0700 Clerk of the Superior Court	100 General Fund	1800
71884	9/19/2024	8693 - Jury Systems Incorporated	Data Proc Repair & Maint	0700 Clerk of the Superior Court	100 General Fund	2970
71885	9/19/2024	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15710.5
71886	9/19/2024	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	1225
71887	9/19/2024	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1457.5
71887	9/19/2024	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	26311.67
71888	9/19/2024	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	38950.68
71889	9/19/2024	2392 - Keefe Commissary Network, LLC	Professional Service	3000 Sheriff	208 Sheriff Inmate Welfare	2746.31
71890	9/19/2024	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	2157.5
71891	9/19/2024	32218 - Barbara Lang	Gasoline	1750 Fleet Management	109 Fleet Management	38.01
71892	9/19/2024	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	11.52
71893	9/19/2024	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	800
71894	9/19/2024	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	9337.5
71894	9/19/2024	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	262.5
71895	9/19/2024	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	3700
71896	9/19/2024	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1000
71897	9/19/2024	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	3827.1
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	General Office Supplies	1750 Fleet Management	109 Fleet Management	604.45
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4497.33
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	106.65
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	13.18
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Maint	1750 Fleet Management	109 Fleet Management	166.81
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	4.28
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	145.13
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	6.05
71898	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	9.52
71899	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	82.39
71900	9/19/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	15.11
71901	9/19/2024	31667 - Leica Geosystems, Inc.	Operating Leases & Rentals	3000 Sheriff	215 Border Strike Task Force	4347.91
71902	9/19/2024	32875 - Megan Leslie	Refunds/Rebates	9000 School Superintendent	279 Ptrns in Sci & Math Tech	400
71903	9/19/2024	1115 - Limited Jurisdiction Judges Association	Travel, Training & Members	0810 Court Administration	100 General Fund	100
71904	9/19/2024	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	158.33
71905	9/19/2024	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1304
71906	9/19/2024	560 - M&R Auto Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	346.45
71907	9/19/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	55.27
71907	9/19/2024	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	101.86
71907	9/19/2024	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	29.41
71908	9/19/2024	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
71909	9/19/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	945.01
71909	9/19/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	52.19
71910	9/19/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	823.28
71911	9/19/2024	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3515.82
71912	9/19/2024	22727 - Montgomery, Orville	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	70.54
71913	9/19/2024	32727 - Tucson Negawnee Enterprises, Inc. dba ARCpoint Labs of	Felony	0100 Board of Supervisors	100 General Fund	2000
71914	9/19/2024	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	1302.67
71915	9/19/2024	582 - Northern Cochise Community Hospital, Inc.	Professional Service	0100 Board of Supervisors	505 Solid Waste	32
71915	9/19/2024	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251 Highway Fund	128
71915	9/19/2024	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	64
71915	9/19/2024	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	64
71916	9/19/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	675.8
71917	9/19/2024	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	469.89
71918	9/19/2024	7286 - Pima County	Professional Services	3000 Sheriff	100 General Fund	339.25
71919	9/19/2024	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.73
71919	9/19/2024	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	274.13
71920	9/19/2024	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
71921	9/19/2024	32761 - Jenny Marie Pownall	Refunds/Rebates	9000 School Superintendent	279 Ptrns in Sci & Math Tech	400
71922	9/19/2024	14348 - Preventronics	Repair & Maint	0810 Court Administration	100 General Fund	1041.22
71923	9/19/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	229.09
71923	9/19/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	481.25
71924	9/19/2024	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	33031.26
71925	9/19/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	781.66
71926	9/19/2024	10563 - Quik Print	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	177.15
71927	9/19/2024	32845 - Ramsey, Brittany	Refunds/Rebates	9000 School Superintendent	279 Ptrns in Sci & Math Tech	400
71928	9/19/2024	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	800
71929	9/19/2024	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	1800
71930	9/19/2024	22404 - Ritenour, Jeff L	Gasoline	1750 Fleet Management	109 Fleet Management	20
71931	9/19/2024	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	550.13
71931	9/19/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11940.06
71931	9/19/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1913.7
71932	9/19/2024	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	397.37
71933	9/19/2024	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
71934	9/19/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	1064.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71934	9/19/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4989.72
71934	9/19/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	26937.4
71934	9/19/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5900.25
71935	9/19/2024	21921 - Southeastern Arizona Contractors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	515
71936	9/19/2024	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234 TB Control	102
71937	9/19/2024	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8528.4
71938	9/19/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	143.36
71938	9/19/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	48.77
71939	9/19/2024	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	198.27
71939	9/19/2024	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	102.88
71939	9/19/2024	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	68.2
71939	9/19/2024	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	167.03
71939	9/19/2024	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	210.64
71939	9/19/2024	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	204.65
71940	9/19/2024	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	4061.73
71941	9/19/2024	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4937.24
71942	9/19/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10094.21
71942	9/19/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	2778.77
71942	9/19/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	742.99
71942	9/19/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	614.17
71943	9/19/2024	7074 - Terracon Consultants, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	28000
71944	9/19/2024	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	290.5
71945	9/19/2024	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	40
71946	9/19/2024	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	925.94
71947	9/19/2024	26456 - Thunder Mountain Electric	Professional Services	1900 Development Services	118 CLOSED	10796.38
71948	9/19/2024	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	3901.54
71949	9/19/2024	32872 - Total Support, LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	135
71950	9/19/2024	27593 - Trinity Services Group, Inc.	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	584.8
71951	9/19/2024	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	360
71952	9/19/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	187.56
71953	9/19/2024	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	740.73
71953	9/19/2024	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.92
71954	9/19/2024	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	418.34
71955	9/19/2024	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	798.42
71956	9/19/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	9899.59
71957	9/19/2024	18833 - Roy Waters	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
71958	9/19/2024	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
71959	9/19/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2337.62
71960	9/19/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1748.42
71961	9/19/2024	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4050
71962	9/19/2024	1118 - Western Emulsion, Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3889.69
71963	9/19/2024	25392 - Wicked Limitz Graphics & Embroidery	Operating Supplies	5000 Health Dept	100 General Fund	2791.91
71964	9/19/2024	895 - Wilcox, City of	Water	7000 Solid Waste	505 Solid Waste	262.54
71965	9/19/2024	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	803.85
71965	9/19/2024	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	130 Attorney DPS	290.37
71966	9/19/2024	30123 - ZOOM VIDEO COMMUNICATIONS, INC.	Operating Leases & Rentals	9000 School Superintendent	278 Small Schools	1800
71967	9/19/2024	29728 - Erica Acosta	Bond & Restitution Payments	1600 Finance	100 General Fund	271.37
71968	9/19/2024	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	530.57
71969	9/19/2024	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	29.09
71970	9/19/2024	32085 - Michael A. Elieff	Travel Expenditures	5000 Health Dept	100 General Fund	879.29
71971	9/19/2024	32218 - Barbara Lang	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	32.43
71972	9/19/2024	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	1120.86
71973	9/19/2024	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100 General Fund	728.93
71974	9/19/2024	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
71975	9/19/2024	31491 - Tomanie Allen	Travel Expenditures	5000 Health Dept	243 Immunization Program	2472.53
71976	9/19/2024	32348 - Brandon Baeuerlen	Travel, Training & Members	2100 Facilities Management	100 General Fund	418
71976	9/19/2024	32348 - Brandon Baeuerlen	Travel, Training & Members	2100 Facilities Management	100 General Fund	160.47
71977	9/19/2024	31707 - Cynthia Meyers	Meals and Lodging	9000 School Superintendent	290 Schools ESSER Grant	95
71978	9/19/2024	32040 - Brian Molitor	Meals and Lodging	1350 Legal Defender	575 Title IV-E IDC	17
71978	9/19/2024	32040 - Brian Molitor	Personal Vehicle Mileage Reimb	1350 Legal Defender	575 Title IV-E IDC	224.79
71979	9/19/2024	31764 - Omar Pinuelas	Meals and Lodging	1800 IT/Communications	100 General Fund	136
71980	9/19/2024	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
71981	9/19/2024	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
71982	9/19/2024	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	16668.56
71983	9/19/2024	29798 - Ryan Diaz	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
71984	9/19/2024	32883 - Hacklin, Cheila	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
71985	9/19/2024	32879 - Joshua Keller	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.63
71986	9/19/2024	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
71987	9/19/2024	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
71988	9/19/2024	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
71989	9/19/2024	32880 - Sakkapun Pramroj	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300
71990	9/19/2024	32886 - Rico, Rosalva	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1759
71991	9/19/2024	32884 - Rodriguez, Maria	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
71992	9/19/2024	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6.71
71993	9/19/2024	32881 - Carley Thompson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
71994	9/19/2024	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
71995	9/19/2024	32885 - Whitmore, Sylvania	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500