

Demands 10/10/24  
 Date Range 9/27/2024-10/10/2024  
 Warrant Range 72106-72374

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72106	10/3/2024	15559 - 4imprint, Inc.	Event Planning/Supplies	1100 Adult Probation	554 Title IV-E	2901.34
72107	10/3/2024	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	3240
72108	10/3/2024	24147 - Alex Espinosa Bisbee Funeral Home	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1093.1
72109	10/3/2024	32882 - Anesthesia Services of Arizona, PC	Support & Care of Persons	5000 Health Dept	196 Jail District	2276
72110	10/3/2024	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100 General Fund	16125.56
72111	10/3/2024	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	615
72112	10/3/2024	74 - Arizona Correctional Industries	Professional Services	5000 Health Dept	229 Health Reserve Fund	444.62
72113	10/3/2024	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	1820.89
72114	10/3/2024	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	213.25
72115	10/3/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	19175.57
72115	10/3/2024	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2660.46
72116	10/3/2024	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505 Solid Waste	475
72117	10/3/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	852.54
72117	10/3/2024	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	52.42
72118	10/3/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	311.52
72118	10/3/2024	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	278.26
72119	10/3/2024	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	Insurance	0100 Board of Supervisors	100 General Fund	327.2
72120	10/3/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	50.35
72121	10/3/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	16.34
72122	10/3/2024	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	4350.25
72123	10/3/2024	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	473.23
72124	10/3/2024	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	102932.29
72125	10/3/2024	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	812.5
72126	10/3/2024	32887 - BBR, Inc. dba Tri County Equipment & Repair	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1102.3
72127	10/3/2024	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	137.45
72128	10/3/2024	1283 - Benson Lumber	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	852.92
72129	10/3/2024	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	23539.2
72130	10/3/2024	32770 - Bob's Barricades, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	22968.9
72131	10/3/2024	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	45.32
72132	10/3/2024	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	270.22
72132	10/3/2024	5700 - Boyd Equipment Center	Repair & Maint	1750 Fleet Management	109 Fleet Management	2198.38
72133	10/3/2024	10339 - Buckman, Sidney	Travel, Training & Members	0810 Court Administration	100 General Fund	250
72134	10/3/2024	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	78.78
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.68
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	204.24
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	76.11
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	101.57
72135	10/3/2024	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.58
72135	10/3/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	131.4
72135	10/3/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	94.04
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.63
72135	10/3/2024	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.45
72136	10/3/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
72136	10/3/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	294.28
72136	10/3/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1126.68
72136	10/3/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
72137	10/3/2024	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
72137	10/3/2024	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
72138	10/3/2024	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	241644
72138	10/3/2024	795 - City of Sierra Vista	Trf Other Agencies	4110 Engineering & Natural Resources	261 Flood Control Distric	42122.01
72139	10/3/2024	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2625
72140	10/3/2024	220 - Cochise College	Professional Services	5000 Health Dept	229 Health Reserve Fund	405
72141	10/3/2024	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	587.63
72142	10/3/2024	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	29.11
72143	10/3/2024	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	5700
72144	10/3/2024	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	101.79
72144	10/3/2024	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	98.11
72145	10/3/2024	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	645
72146	10/3/2024	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234 TB Control	270
72147	10/3/2024	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1787.81
72148	10/3/2024	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2401.66
72149	10/3/2024	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	91.39
72150	10/3/2024	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	304.12
72150	10/3/2024	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	62.19
72151	10/3/2024	32224 - Cynamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2837
72151	10/3/2024	32224 - Cynamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	261
72152	10/3/2024	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15947.01
72153	10/3/2024	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	10786.5
72153	10/3/2024	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100 General Fund	5229.97
72154	10/3/2024	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	120.91
72155	10/3/2024	29967 - Eilor, Inc dba Aladdin Food Management Services	Professional Services	5000 Health Dept	100 General Fund	1841.13
72155	10/3/2024	29967 - Eilor, Inc dba Aladdin Food Management Services	Professional Services	5000 Health Dept	229 Health Reserve Fund	3000

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72156	10/3/2024	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	7605.54
72157	10/3/2024	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	4557.11
72157	10/3/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	730.81
72158	10/3/2024	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
72158	10/3/2024	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	374.53
72159	10/3/2024	32898 - Marcelino Enriquez	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
72160	10/3/2024	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	30.21
72161	10/3/2024	18920 - Ferguson Enterprises, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	314.56
72162	10/3/2024	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100 General Fund	250
72163	10/3/2024	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8042.81
72164	10/3/2024	31483 - Gresco Supply, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	3468.61
72165	10/3/2024	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	1424
72166	10/3/2024	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2380
72166	10/3/2024	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1060
72167	10/3/2024	32244 - Heritage-Crystal Clean, Inc.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2217.59
72167	10/3/2024	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	2340
72168	10/3/2024	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	369.36
72169	10/3/2024	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2475
72170	10/3/2024	30492 - Inszone Insurance Services, LLC	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	1829
72171	10/3/2024	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	989.69
72172	10/3/2024	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	800
72173	10/3/2024	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1740
72174	10/3/2024	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	318.75
72175	10/3/2024	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	18397
72176	10/3/2024	2392 - Keeffe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3023.01
72177	10/3/2024	2557 - Keith Manufacturing Company	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	68788.51
72178	10/3/2024	28975 - Kelley Blue Book Co., Inc	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	275.25
72179	10/3/2024	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	89153.34
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3336.4
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	134.25
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	17.92
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	210.76
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	199.7
72180	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	80.67
72181	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	184.48
72182	10/3/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	662.45
72183	10/3/2024	31981 - Lexia Learning Systems LLC	Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	23940
72183	10/3/2024	31981 - Lexia Learning Systems LLC	Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	2046.88
72184	10/3/2024	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	368.97
72185	10/3/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	188.24
72186	10/3/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	647.01
72186	10/3/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	887.67
72186	10/3/2024	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	481.5
72187	10/3/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	454.38
72188	10/3/2024	19564 - Kimberly Isabelle Moschetti	Travel, Training & Members	0810 Court Administration	585 CASA Grant	73
72188	10/3/2024	19564 - Kimberly Isabelle Moschetti	Non Employee Mileage	0810 Court Administration	585 CASA Grant	95.11
72189	10/3/2024	29900 - Nelson, Andrew	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
72190	10/3/2024	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
72190	10/3/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	260.4
72191	10/3/2024	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	93750
72192	10/3/2024	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	242.77
72193	10/3/2024	32904 - Playcore Group, Inc. dba APC Brands LLC	Professional Services	0100 Board of Supervisors	100 General Fund	15000
72194	10/3/2024	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	11825.19
72195	10/3/2024	14348 - PrevenTronics	Professional Services	1100 Adult Probation	100 General Fund	795.6
72195	10/3/2024	14348 - PrevenTronics	Data Processing Equipment	1100 Adult Probation	100 General Fund	2171.75
72196	10/3/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	344.37
72196	10/3/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	214.8
72197	10/3/2024	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	82.54
72198	10/3/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3415.69
72198	10/3/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9204.36
72199	10/3/2024	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	127.86
72200	10/3/2024	29664 - Rapid Towing & Recovery	Judgements & Damages	1750 Fleet Management	100 General Fund	640
72201	10/3/2024	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	4500
72202	10/3/2024	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	2958
72203	10/3/2024	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
72204	10/3/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6527.14
72204	10/3/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	313.87
72205	10/3/2024	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2573.52
72206	10/3/2024	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100 General Fund	6324.33
72207	10/3/2024	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	600
72208	10/3/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6615.13
72208	10/3/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	8786.87
72208	10/3/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10628.31
72208	10/3/2024	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	848.12
72208	10/3/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2945.87
72209	10/3/2024	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600

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72210	10/3/2024	311 - Judy L. Shelley-James	Travel, Training & Members	0810 Court Administration	585 CASA Grant	73
72210	10/3/2024	311 - Judy L. Shelley-James	Non Employee Mileage	0810 Court Administration	585 CASA Grant	165.06
72211	10/3/2024	32720 - Sherman & Howard LLC	Professional Services	0100 Board of Supervisors	100 General Fund	46560.79
72212	10/3/2024	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	500
72213	10/3/2024	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	1550
72214	10/3/2024	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	114.87
72215	10/3/2024	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	92.03
72216	10/3/2024	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
72217	10/3/2024	26960 - Stamback Septic Service	Professional Services	0810 Court Administration	100 General Fund	158.2
72217	10/3/2024	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
72218	10/3/2024	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1943.42
72218	10/3/2024	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	931.99
72219	10/3/2024	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	978.25
72220	10/3/2024	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
72221	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4204.87
72221	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.99
72221	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	639.56
72222	10/3/2024	31090 - Target Solutions Learning LLC dba Vector Solutions	Operating Leases & Rentals	3000 Sheriff	100 General Fund	7017.79
72223	10/3/2024	32844 - Thermair Systems, LLC	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4819.35
72224	10/3/2024	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	65
72225	10/3/2024	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1000
72225	10/3/2024	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	875
72226	10/3/2024	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	438.69
72227	10/3/2024	24723 - Triangle Industrial Corp.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	976.84
72228	10/3/2024	27593 - Trinity Services Group, Inc.	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	566.52
72228	10/3/2024	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	40696.61
72229	10/3/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	166.14
72230	10/3/2024	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	3353
72231	10/3/2024	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	765.34
72231	10/3/2024	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	519.05
72232	10/3/2024	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5569.71
72233	10/3/2024	427 - W W Grainger Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	103.49
72234	10/3/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6394.37
72235	10/3/2024	4545 - Watson Chevrolet Inc	Judgements & Damages	1750 Fleet Management	100 General Fund	837.01
72235	10/3/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	11107.81
72237	10/3/2024	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	57.95
72237	10/3/2024	20146 - West Press	Operating Supplies	5000 Health Dept	196 Jail District	57.95
72237	10/3/2024	20146 - West Press	Operating Supplies	5000 Health Dept	245 Health Start	57.95
72237	10/3/2024	20146 - West Press	Printing	0500 Elections	100 General Fund	1190.09
72238	10/3/2024	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	44030.15
72239	10/3/2024	12567 - WestLand Resources, Inc.	Construction/Capital	4110 Engineering & Natural Resources	261 Flood Control Distric	10227.39
72240	10/3/2024	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	9731.42
72241	10/3/2024	25392 - Wicked Limitz Graphics & Embroidery	Operating Supplies	3000 Sheriff	203 Jail Enhancement	153.06
72242	10/3/2024	32200 - Wilhite, Aaron	Gasoline	1750 Fleet Management	109 Fleet Management	23.62
72243	10/3/2024	1167 - Zumar Industries, Inc.	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251 Highway Fund	28897.27
72244	10/3/2024	29788 - Caleb Barham	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72245	10/3/2024	32902 - Sadie Delgiorno	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72246	10/3/2024	29355 - Cody Essary	Operating Supplies	3000 Sheriff	217 DEMA	211.66
72247	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	150
72248	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	150
72249	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	150
72250	10/3/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	150
72251	10/3/2024	25311 - Zamora, Dora	Refunds/Rebates	9000 School Superintendent	279 Pptrns in Sci & Math Tech	400
72252	10/3/2024	32840 - Virginia Batista	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	136.68
72253	10/3/2024	32676 - Celine Brant	Travel Expenditures	5000 Health Dept	245 Health Start	118.32
72254	10/3/2024	32745 - Izzabela Goerke	Meals and Lodging	1100 Adult Probation	100 General Fund	145
72255	10/3/2024	32769 - Green, Andrew	Meals and Lodging	1100 Adult Probation	100 General Fund	145
72255	10/3/2024	32769 - Green, Andrew	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	231.22
72256	10/3/2024	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5000
72257	10/3/2024	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	100 General Fund	7
72257	10/3/2024	28304 - Grijalva, Carlos F	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	156.11
72258	10/3/2024	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	238.38
72259	10/3/2024	25274 - Honorable John F. Kellher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	34
72260	10/3/2024	28403 - Judd, Peggy S.	Travel Expenditures	0100 Board of Supervisors	100 General Fund	44
72261	10/3/2024	32866 - Glenn Klingler	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	172.86
72262	10/3/2024	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2800
72263	10/3/2024	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1200
72264	10/3/2024	32566 - Ortega & Ortega, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	331.87
72265	10/3/2024	6698 - Tracey Romero	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	114.91
72266	10/3/2024	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	297
72267	10/3/2024	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	14.7
72268	10/3/2024	32901 - American Oversight Inc	Professional Services	1600 Finance	100 General Fund	125000
72269	10/3/2024	92 - Arizona Supreme Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	9
72270	10/3/2024	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	350
72271	10/3/2024	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
72272	10/3/2024	32903 - Levi Funkhouser	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72273	10/3/2024	32899 - Raymond Hopkins	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10000
72274	10/3/2024	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
72275	10/3/2024	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
72276	10/3/2024	31147 - Quinones, Noel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	135.8
72277	10/3/2024	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
72278	10/3/2024	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	60
72279	10/3/2024	32905 - Catalina Sarmiento De Aragon	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1197
72280	10/3/2024	32897 - Peggy Lynn Kathleen Shaarash	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1653
72281	10/3/2024	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	122.75
72282	10/3/2024	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
72283	10/10/2024	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	802
72284	10/10/2024	32900 - ABRA Health LLC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	750
72285	10/10/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	724.9
72285	10/10/2024	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	313.19
72286	10/10/2024	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3536.8
72287	10/10/2024	5099 - Arizona Department of Environmental Quality	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.57
72288	10/10/2024	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
72289	10/10/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	967.44
72289	10/10/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	5348.72
72290	10/10/2024	92 - Arizona Supreme Court	Operating Leases & Rentals	1200 Juvenile Court Services	100 General Fund	32.89
72291	10/10/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	100.44
72292	10/10/2024	21579 - Arizona-Mexico Commission	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	500
72293	10/10/2024	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	542.66
72294	10/10/2024	32179 - AT&T Corp.	Telephone	1800 IT/Communications	216 SEACOM Facilitation	22333.4
72295	10/10/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	71.17
72296	10/10/2024	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1254.16
72297	10/10/2024	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.12
72298	10/10/2024	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
72298	10/10/2024	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
72299	10/10/2024	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505 Solid Waste	106.11
72300	10/10/2024	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM Facilitation	820.95
72301	10/10/2024	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.54
72301	10/10/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	57.8
72301	10/10/2024	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	77.38
72301	10/10/2024	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM Facilitation	452.73
72301	10/10/2024	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	151.53
72302	10/10/2024	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
72302	10/10/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
72303	10/10/2024	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	40.7
72304	10/10/2024	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2850
72305	10/10/2024	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	161.12
72306	10/10/2024	12666 - Coin & Professional Equipment Company	Repair & Maint Supplies	3000 Sheriff	196 Jail District	108.64
72307	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	85.4
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	50.3
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	35.18
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	40.96
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	40.84
72308	10/10/2024	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	140.47
72309	10/10/2024	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
72309	10/10/2024	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.08
72309	10/10/2024	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	56.2
72309	10/10/2024	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
72309	10/10/2024	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
72310	10/10/2024	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2170.88
72310	10/10/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1380.33
72310	10/10/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	386.09
72311	10/10/2024	21658 - Enterprise Networks Solutions, Inc. dba ENS	General Operating Supply	1800 IT/Communications	450 M.I.S. Capital Reserve	1163.5
72311	10/10/2024	21658 - Enterprise Networks Solutions, Inc. dba ENS	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2736.01
72312	10/10/2024	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3699.36
72313	10/10/2024	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	60.26
72314	10/10/2024	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	207 Sheriff Donations Fund	4887
72315	10/10/2024	32257 - Hard Time Products LLC	Operating Supplies	3000 Sheriff	204 Border Security Trust	833
72315	10/10/2024	32257 - Hard Time Products LLC	Repair & Maint Supplies	3000 Sheriff	196 Jail District	575
72316	10/10/2024	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	387.94
72317	10/10/2024	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
72318	10/10/2024	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	42581.18
72319	10/10/2024	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2849.46
72320	10/10/2024	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	1800
72321	10/10/2024	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	2157.5
72322	10/10/2024	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	56.9
72322	10/10/2024	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	505 Solid Waste	38.6
72322	10/10/2024	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	18.3
72322	10/10/2024	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	196 Jail District	18.3
72322	10/10/2024	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	18.3
72323	10/10/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	185.03

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72323	10/10/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	307.15
72324	10/10/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	66.52
72325	10/10/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2410.83
72326	10/10/2024	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	460
72327	10/10/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	572.06
72327	10/10/2024	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	361.3
72328	10/10/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	293.64
72329	10/10/2024	711 - Motorola Solutions Inc	Data Processing Cap Equip	3000 Sheriff	574 Sheriff Programs	13309.92
72330	10/10/2024	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	17.36
72331	10/10/2024	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
72332	10/10/2024	22939 - OCLC Online Computer Library Center, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	375.53
72333	10/10/2024	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	94.89
72334	10/10/2024	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	25678
72335	10/10/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	276.26
72336	10/10/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2258.74
72337	10/10/2024	22929 - Richard M. Samuels	Judicial Related Expenses	1300 Public Defender	100 General Fund	5500
72338	10/10/2024	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	21284.88
72339	10/10/2024	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	10186.92
72339	10/10/2024	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	5452.12
72340	10/10/2024	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
72341	10/10/2024	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	10953.4
72342	10/10/2024	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
72343	10/10/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5937.76
72343	10/10/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Facilitation	48.77
72343	10/10/2024	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.5
72344	10/10/2024	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	92.05
72344	10/10/2024	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	91.52
72344	10/10/2024	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	54.64
72345	10/10/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3813
72345	10/10/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	163.87
72345	10/10/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	921.42
72346	10/10/2024	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
72347	10/10/2024	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1800 IT/Communications	216 SEACOM Facilitation	5698.33
72348	10/10/2024	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	68.9
72349	10/10/2024	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	557.17
72350	10/10/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	164.48
72351	10/10/2024	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	27875.78
72352	10/10/2024	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	239.6
72352	10/10/2024	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	414.72
72353	10/10/2024	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209 Nonprofit/Pvt Grants	120.09
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	756.28
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	496.18
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	403.17
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	249.24
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	62.31
72353	10/10/2024	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.01
72353	10/10/2024	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	-39.99
72354	10/10/2024	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
72355	10/10/2024	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	874.93
72356	10/10/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1324.04
72356	10/10/2024	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1247.34
72357	10/10/2024	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	194.84
72357	10/10/2024	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	393.19
72357	10/10/2024	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	532.59
72357	10/10/2024	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	255.88
72357	10/10/2024	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
72358	10/10/2024	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	384.53
72359	10/10/2024	32913 - Robert Bernal	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72360	10/10/2024	32909 - Joshua Darpino	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72361	10/10/2024	32910 - Jared Michael Ratkovich	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72362	10/10/2024	32908 - Colton Sanders	Uniform Expenses	3000 Sheriff	100 General Fund	1000
72363	10/10/2024	32911 - Jacob Trent Sieler	Uniform Expenses	3000 Sheriff	574 Sheriff Programs	1000
72364	10/10/2024	32919 - Kenneth Beane	Travel Expenditures	1600 Finance	100 General Fund	35.56
72365	10/10/2024	32697 - Phillip S. Bourdon	Travel Expenditures	1600 Finance	196 Jail District	1098.05
72366	10/10/2024	14954 - Duarte, Pablo	Meals and Lodging	1600 Finance	100 General Fund	109
72367	10/10/2024	29804 - Duchon, Daniel	Travel Expenditures	1600 Finance	100 General Fund	300.67
72368	10/10/2024	16863 - Olivares, Veronica	Meals and Lodging	1600 Finance	100 General Fund	44
72368	10/10/2024	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	205.02
72369	10/10/2024	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
72370	10/10/2024	32907 - Jana Marissa Bortniker	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	40
72371	10/10/2024	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	83443
72372	10/10/2024	32918 - Stella Gastelum	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
72373	10/10/2024	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
72374	10/10/2024	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68



