

Demands 10/24/24
 Date Range 10/11/2024-10/24/2024
 Warrant Range 72375-72683

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72375	10/17/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25079.08
72376	10/17/24	4415 - Alphagraphics	County Promotion	0100 Board of Supervisors	100 General Fund	953.26
72377	10/17/24	32198 - Altamirano, Victor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
72378	10/17/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	27.99
72378	10/17/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	127.71
72378	10/17/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	62.43
72378	10/17/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	66.05
72378	10/17/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	554 Title IV-E	314.03
72379	10/17/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	750
72380	10/17/24	5099 - Arizona Department of Environmental Quality	B&G R&M Supplies	2100 Facilities Management	100 General Fund	510
72381	10/17/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	24729.66
72382	10/17/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	227.52
72383	10/17/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	3498.91
72384	10/17/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5531.8
72385	10/17/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1254.03
72386	10/17/24	25469 - Armstrong Consultants, Inc.	Machinery and Equipment	1900 Development Services	105 Airport Enterprise	28850
72387	10/17/24	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	118.1
72388	10/17/24	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	130.84
72389	10/17/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	19.45
72390	10/17/24	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	264.43
72390	10/17/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	281.25
72391	10/17/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	532.16
72391	10/17/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
72391	10/17/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	53.75
72392	10/17/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.94
72392	10/17/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	41.39
72392	10/17/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.14
72392	10/17/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
72393	10/17/24	30734 - BJ Drilling Co, Inc.	Refunds/Rebates	1900 Development Services	100 General Fund	710
72394	10/17/24	31881 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	618.02
72395	10/17/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
72396	10/17/24	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	68.12
72397	10/17/24	30490 - Cantu, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
72398	10/17/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.71
72398	10/17/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.61
72398	10/17/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	122.81
72399	10/17/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.27
72400	10/17/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	76.1
72400	10/17/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	560.88
72400	10/17/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
72401	10/17/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	20030.21
72402	10/17/24	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	33.12
72403	10/17/24	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	96.99
72404	10/17/24	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	100 General Fund	97
72405	10/17/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4140.92
72406	10/17/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	39.1
72406	10/17/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	219.35
72407	10/17/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
72407	10/17/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	565.6
72408	10/17/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
72408	10/17/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
72408	10/17/24	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
72409	10/17/24	30844 - Dunn-Edwards Corporation	Painting R&M Supplies	2100 Facilities Management	100 General Fund	1716.05
72410	10/17/24	32857 - Ed Morse Chrysler Dodge Jeep Ram	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	119.48
72411	10/17/24	32656 - E2J Communications, Inc. dba Flashpoint	Operating Leases & Rentals	3000 Sheriff	571 Sheriff Reimbursable Programs	63399
72412	10/17/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	13066.27
72412	10/17/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	119.48
72412	10/17/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1139.98
72413	10/17/24	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	1482
72414	10/17/24	28720 - Escriters	Transcription Services	0810 Court Administration	100 General Fund	71.25
72415	10/17/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	44.45
72416	10/17/24	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	40
72417	10/17/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5611.8
72418	10/17/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	750
72419	10/17/24	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	250
72420	10/17/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
72421	10/17/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	778.3
72422	10/17/24	23183 - Jackson Compaction	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	443.24
72422	10/17/24	23183 - Jackson Compaction	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	3031.7
72423	10/17/24	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163 Conciliation/Mediation	2675
72424	10/17/24	16380 - Judd, Randy	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	48.51
72425	10/17/24	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2381.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72427	10/17/24	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100 General Fund	461.22
72428	10/17/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	715
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2646.79
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4316.45
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	386.01
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	18.33
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	148.32
72429	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	9.52
72430	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	63.34
72431	10/17/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	309.38
72432	10/17/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
72433	10/17/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	217.14
72433	10/17/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	472.73
72433	10/17/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	131.51
72433	10/17/24	29545 - Mack's Auto Parts Inc	Small Tools	1750 Fleet Management	109 Fleet Management	96.43
72433	10/17/24	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	34.12
72434	10/17/24	29514 - Maddock Machinery Corp	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	3178.84
72435	10/17/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	667.94
72436	10/17/24	27447 - MetroCount USA Inc.	Small Tools & Minor Equip	4110 Engineering & Natural Resources	251 Highway Fund	435
72437	10/17/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2929.85
72438	10/17/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
72439	10/17/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
72439	10/17/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	792.4
72440	10/17/24	12058 - ORZ Cochise County EMS Council	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	50
72441	10/17/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
72442	10/17/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	285.85
72442	10/17/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	438.67
72443	10/17/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5832.34
72443	10/17/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	15868.64
72444	10/17/24	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	301.89
72445	10/17/24	22404 - Ritenour, Jeff L	Professional Service	7000 Solid Waste	505 Solid Waste	95
72446	10/17/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	14988.79
72446	10/17/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4475.25
72447	10/17/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1204.14
72448	10/17/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2663.8
72448	10/17/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1844.8
72449	10/17/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14017.59
72449	10/17/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	16258.56
72449	10/17/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19888.31
72449	10/17/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	645.1
72449	10/17/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4033.5
72449	10/17/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1900.69
72449	10/17/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	318.3
72450	10/17/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	750
72451	10/17/24	19248 - Sierra Vista Rod & Gun Club	Books, Dues & Subscrip	1100 Adult Probation	100 General Fund	480
72452	10/17/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.27
72453	10/17/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	93
72454	10/17/24	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	6050.34
72455	10/17/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	295.46
72455	10/17/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	327.81
72456	10/17/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownfields Revitalization	77231.8
72457	10/17/24	32319 - Leonard C. Stock	Professional Services	3000 Sheriff	204 Border Security Trust	708.64
72458	10/17/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1231.62
72458	10/17/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	528.01
72459	10/17/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	623.48
72460	10/17/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	9470.48
72460	10/17/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Facilitation	2615.95
72460	10/17/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	703.89
72461	10/17/24	7074 - Terracon Consultants, Inc.	Professional Services	1900 Development Services	259 Brownfields Revitalization	83300
72462	10/17/24	28718 - The Legacy Foundation of Southeast Arizona	Trf Other Agencies	0100 Board of Supervisors	115 BOS Grants	3194.8
72463	10/17/24	32128 - The Specialists of Sierra Vista, Inc.	Motor Vehicles	3000 Sheriff	204 Border Security Trust	855
72464	10/17/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	614.76
72464	10/17/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	8674.27
72465	10/17/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	5009.54
72466	10/17/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	4927.81
72467	10/17/24	18951 - TRAK Engineering, Inc	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	9614.13
72468	10/17/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	12.25
72469	10/17/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	548.25
72470	10/17/24	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	462.12
72471	10/17/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	166.62
72472	10/17/24	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	393.28
72473	10/17/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	3067
72474	10/17/24	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	4372
72475	10/17/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1602.65
72476	10/17/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	296.62
72476	10/17/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	1868.07

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72477	10/17/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4411.49
72478	10/17/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15487.83
72479	10/17/24	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505 Solid Waste	434.11
72480	10/17/24	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505 Solid Waste	384.2
72481	10/17/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6311.49
72482	10/17/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	14737.62
72483	10/17/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3346.41
72483	10/17/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	2859.94
72483	10/17/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	209.06
72484	10/17/24	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	579.2
72485	10/17/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	209814.26
72486	10/17/24	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	349
72486	10/17/24	32378 - Wick News Corporation dba Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	512.82
72487	10/17/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	96.62
72487	10/17/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	290.42
72487	10/17/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	181.75
72487	10/17/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.08
72487	10/17/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	50.46
72488	10/17/24	26997 - Williams Melo PLC	Arbitration Expense	0810 Court Administration	100 General Fund	140
72489	10/17/24	13872 - Annabelle Wu	Travel, Training & Members	0810 Court Administration	585 CASA Grant	86
72489	10/17/24	13872 - Annabelle Wu	Non Employee Mileage	0810 Court Administration	585 CASA Grant	432.3
72490	10/17/24	28501 - Yavapai County Education Service Agency	Professional Services	8000 County Library District	171 County Library	2500
72491	10/17/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	222.35
72492	10/17/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	147
72492	10/17/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217 DEMA	231.84
72492	10/17/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	128.75
72492	10/17/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204 Border Security Trust	101.73
72493	10/17/24	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	130.5
72494	10/17/24	31779 - Aguilar, Ramon	Meals and Lodging	1100 Adult Probation	100 General Fund	209
72495	10/17/24	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
72496	10/17/24	32653 - SarahKaye Ferguson	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	56.26
72497	10/17/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
72498	10/17/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
72499	10/17/24	32164 - Kari Lea	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	145
72499	10/17/24	32164 - Kari Lea	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	222.44
72500	10/17/24	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	17
72501	10/17/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
72502	10/17/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
72503	10/17/24	21458 - Rios, Xavier Ramon	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	280
72504	10/17/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
72505	10/17/24	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
72506	10/17/24	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
72507	10/17/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2500
72508	10/17/24	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	933.2
72509	10/17/24	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
72510	10/17/24	32925 - Susan Crone	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1079.4
72511	10/17/24	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
72512	10/17/24	32923 - Carol Dodd	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	250
72513	10/17/24	32926 - Domineek Durazo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
72514	10/17/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
72515	10/17/24	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
72516	10/17/24	32404 - Ashlee Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	83.68
72517	10/17/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
72518	10/17/24	32917 - Klepper Law	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	147
72519	10/17/24	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
72520	10/17/24	30209 - Richard Mortensen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	987.4
72521	10/17/24	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	44.02
72522	10/17/24	32924 - Karen Roberts	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
72523	10/17/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
72524	10/17/24	32921 - Francisco Rene Romo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1991
72525	10/17/24	17586 - Safeway Loss Prevention	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
72526	10/17/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
72527	10/17/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20.6
72528	10/17/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
72529	10/17/24	32920 - Christopher Weyrauch	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
72530	10/17/24	29385 - Willcox Justice Court	Cash Over/Short	0940 Justice Court 4	100 General Fund	10
72531	10/24/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	650
72532	10/24/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
72533	10/24/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	24525
72534	10/24/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	945
72535	10/24/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	676.68
72535	10/24/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	72.51
72535	10/24/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	23.09
72535	10/24/24	27025 - Amazon.com LLC	Operating Supplies	1200 Juvenile Court Services	100 General Fund	303.97
72535	10/24/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	554 Title IV-E	-22.07
72536	10/24/24	32686 - Elizabeth Anderson	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	94

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72537	10/24/24	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	276 School Fund	75.67
72538	10/24/24	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	589.49
72539	10/24/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	645.35
72540	10/24/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	6335.31
72540	10/24/24	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	960.3
72540	10/24/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	57.6
72541	10/24/24	27694 - Arizona Sheriff's Association	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	5500
72542	10/24/24	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
72543	10/24/24	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	100 General Fund	267.04
72544	10/24/24	32220 - Bradley J. Armstrong	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2157
72544	10/24/24	32220 - Bradley J. Armstrong	Felony	0100 Board of Supervisors	100 General Fund	555
72544	10/24/24	32220 - Bradley J. Armstrong	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1317.5
72545	10/24/24	30741 - Artistic Custom Badge and Coins LLC	General Operating Supply	3000 Sheriff	100 General Fund	424.3
72546	10/24/24	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	40
72547	10/24/24	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5080
72548	10/24/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	107.29
72549	10/24/24	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	250
72550	10/24/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	621
72551	10/24/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	586.87
72551	10/24/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Facilitation	10.91
72552	10/24/24	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100 General Fund	1949
72553	10/24/24	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	171 County Library	302.5
72554	10/24/24	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	34.06
72555	10/24/24	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
72556	10/24/24	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	234 TB Control	0.24
72557	10/24/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	9482.83
72557	10/24/24	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	450 M.I.S. Capital Reserve	30403.95
72557	10/24/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2006.66
72557	10/24/24	9164 - CDW LLC	Non Accountable Software	1800 IT/Communications	450 M.I.S. Capital Reserve	13551.97
72558	10/24/24	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	899.75
72559	10/24/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	406
72559	10/24/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	45
72559	10/24/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	10
72559	10/24/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	415
72560	10/24/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	60.22
72560	10/24/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.82
72560	10/24/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	205.19
72560	10/24/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	518.91
72560	10/24/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	224.24
72560	10/24/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	391
72560	10/24/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.61
72560	10/24/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	116.47
72560	10/24/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1084.81
72561	10/24/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1336.06
72562	10/24/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	65.73
72563	10/24/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
72563	10/24/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	303.85
72563	10/24/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	51.47
72564	10/24/24	795 - City of Sierra Vista	Support & Care of Persons	5000 Health Dept	196 Jail District	1210.16
72565	10/24/24	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501 Cochise Combined Trust	433
72566	10/24/24	20226 - Cochise Oncology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	9402.15
72567	10/24/24	19351 - Coconino County	Professional Service	9000 School Superintendent	290 Schools ESSER Grant	17570
72568	10/24/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	4881
72568	10/24/24	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	5850
72569	10/24/24	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	522
72570	10/24/24	30537 - CONSOR Engineers, LLC	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	4652.63
72571	10/24/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	9188.79
72572	10/24/24	32375 - Cordant Holdco, LLC	Professional Services	1200 Juvenile Court Services	100 General Fund	115.5
72573	10/24/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust	105927.32
72574	10/24/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	205.55
72574	10/24/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
72574	10/24/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
72574	10/24/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
72575	10/24/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
72576	10/24/24	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	297.6
72577	10/24/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
72578	10/24/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	1250
72579	10/24/24	25145 - Dory, Dan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
72580	10/24/24	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	2068.79
72581	10/24/24	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1462.5
72582	10/24/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	333.85
72583	10/24/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.97
72584	10/24/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1329.11
72585	10/24/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118 CLOSED	900
72586	10/24/24	30584 - Edite Gabor	Court Interpreters	1300 Public Defender	100 General Fund	280
72587	10/24/24	32196 - Erick W Gelhaus	Travel Expenditures	3000 Sheriff	100 General Fund	2400

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72588	10/24/24	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	8600
72589	10/24/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
72590	10/24/24	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	675
72591	10/24/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	2590
72592	10/24/24	27320 - Honorable Bruce E Staggs	Refunds/Rebates	1900 Development Services	100 General Fund	186.83
72593	10/24/24	32922 - Indoormedia, Inc. dba Cartvertising	Advertising	0810 Court Administration	585 CASA Grant	4700
72594	10/24/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	201.34
72595	10/24/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	984.07
72596	10/24/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Construction/Capital	4110 Engineering & Natural Resources	261 Flood Control Distric	15566.94
72597	10/24/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	3270
72598	10/24/24	32927 - Rebecca Johnson	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	190
72599	10/24/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	12458
72600	10/24/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	20461.67
72601	10/24/24	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2734.01
72602	10/24/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	2157.5
72603	10/24/24	32400 - Lango SW LLC	Court Interpreters	1300 Public Defender	100 General Fund	291.5
72604	10/24/24	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	184.91
72605	10/24/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	6100
72606	10/24/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
72607	10/24/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2700
72608	10/24/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1342.73
72608	10/24/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	196.3
72608	10/24/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	59.16
72609	10/24/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	543.36
72610	10/24/24	25086 - Lighthouse Electric and Solar	Professional Services	1900 Development Services	118 CLOSED	12834.76
72611	10/24/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	158.33
72612	10/24/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1906
72613	10/24/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	21.99
72613	10/24/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	394.68
72614	10/24/24	31762 - Maritme Information Systems, Inc.	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1800
72615	10/24/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	9900
72616	10/24/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	1799.02
72616	10/24/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	381.82
72616	10/24/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	585.36
72617	10/24/24	7649 - Merck Sharp & Dohme Corp.	Operating Supplies	5000 Health Dept	100 General Fund	906.84
72618	10/24/24	32084 - Metro Fire Equipment Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	5556.66
72618	10/24/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	7086.16
72618	10/24/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	2192.63
72619	10/24/24	32915 - Montañño Painting	Professional Services	2100 Facilities Management	100 General Fund	11000
72620	10/24/24	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106 Admin Grants	23742.87
72621	10/24/24	32932 - Francis Nabity	Refunds/Rebates	1900 Development Services	100 General Fund	100
72622	10/24/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	84.09
72623	10/24/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
72624	10/24/24	32538 - Deanna L. Nord	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
72625	10/24/24	29205 - Nutrin AG Solutions, Inc	Agric/Landscap Supplies	2100 Facilities Management	100 General Fund	684.81
72626	10/24/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	980.94
72627	10/24/24	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	4998
72627	10/24/24	9674 - Pavex Corporation	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	212124.6
72628	10/24/24	26478 - Pfizer, Inc.	Operating Supplies	5000 Health Dept	100 General Fund	2537.88
72629	10/24/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	12547.36
72630	10/24/24	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	1591.2
72630	10/24/24	14348 - PrevenTronics	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	5206.33
72631	10/24/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	317.1
72631	10/24/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	229.16
72632	10/24/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3600
72633	10/24/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	100 General Fund	35
72633	10/24/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
72634	10/24/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	878.78
72634	10/24/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1016.1
72635	10/24/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	540.89
72635	10/24/24	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	361.63
72636	10/24/24	32773 - Bibiana Sanchez Saucedo	Refunds/Rebates	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	400
72637	10/24/24	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100 General Fund	4461.75
72637	10/24/24	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	243 Immunization Program	447.37
72638	10/24/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	919.02
72639	10/24/24	28440 - Saturday Consulting PLLC	Felony	0100 Board of Supervisors	100 General Fund	3500
72640	10/24/24	7729 - Scholastic Inc	Operating Leases & Rentals	8000 County Library District	171 County Library	183.84
72641	10/24/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
72642	10/24/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	8054.43
72642	10/24/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	3359.39
72642	10/24/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	7428.6
72642	10/24/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	952.36
72643	10/24/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
72644	10/24/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	71.18
72644	10/24/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	94.69
72645	10/24/24	13655 - Southwest Kidney Institute PLC	Support & Care of Persons	5000 Health Dept	196 Jail District	168.15

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72646	10/24/24	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	7.58
72646	10/24/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	122.84
72646	10/24/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	74.86
72646	10/24/24	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	51.43
72647	10/24/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
72648	10/24/24	11687 - State of Arizona	Professional Services	1600 Finance	100 General Fund	1000
72649	10/24/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	651.38
72649	10/24/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
72650	10/24/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	175
72651	10/24/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6051.95
72651	10/24/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	381.96
72651	10/24/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2605.12
72651	10/24/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1268.59
72652	10/24/24	25385 - Swank Motion Pictures, Inc.	Professional Service	3000 Sheriff	208 Sheriff Inmate Welfare	1075.35
72653	10/24/24	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	755.83
72654	10/24/24	32128 - The Specialists of Sierra Vista, Inc.	Motor Vehicles	3000 Sheriff	204 Border Security Trust	1705
72655	10/24/24	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	1918.9
72655	10/24/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1518.61
72655	10/24/24	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	123177
72656	10/24/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	332.68
72657	10/24/24	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
72657	10/24/24	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
72658	10/24/24	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	458.54
72659	10/24/24	32186 - Helene Viglieno Conte	Court Interpreters	1300 Public Defender	100 General Fund	270
72660	10/24/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	9582.59
72660	10/24/24	701 - W. R. Ryan Company	Judgements & Damages	1750 Fleet Management	100 General Fund	535.47
72661	10/24/24	32929 - William Watkins	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
72662	10/24/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	438.54
72663	10/24/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1770.76
72664	10/24/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	11605.5
72665	10/24/24	20146 - West Press	Operating Supplies	5000 Health Dept	249 Tobacco Education Grant	115.9
72665	10/24/24	20146 - West Press	Operating Supplies	5000 Health Dept	245 Health Start	57.94
72665	10/24/24	20146 - West Press	Operating Supplies	5000 Health Dept	242 Teen Pregnancy Prevention	115.9
72666	10/24/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	99047.31
72667	10/24/24	898 - Wilcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26913.57
72668	10/24/24	31033 - Wilcox Theater and Arts, Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	125
72669	10/24/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	1968.75
72670	10/24/24	32891 - Zheyia Baltierrez dba Vestirsi Bene Uniforms	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	2365.53
72671	10/24/24	32931 - Rosa Larrañaga	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	80
72672	10/24/24	28989 - School Outfitters LLC	Office Furniture/Equip	8000 County Library District	171 County Library	886.19
72673	10/24/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	3243
72673	10/24/24	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	1450
72674	10/24/24	31491 - Tomanie Allen	Travel Expenditures	5000 Health Dept	243 Immunization Program	849.69
72675	10/24/24	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100 General Fund	54
72675	10/24/24	28598 - Bradshaw, Dianna M	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	61.83
72676	10/24/24	32671 - Penny Ellis	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	1252.5
72677	10/24/24	28028 - Orozco, Sara X	Travel Expenditures	1310 Legal Advocate	100 General Fund	6
72678	10/24/24	21458 - Rios, Xavier Ramon	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	54
72678	10/24/24	21458 - Rios, Xavier Ramon	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	78.9
72679	10/24/24	16386 - Arizona Department of Revenue	Unclaimed Other Liabilities	1600 Finance	100 General Fund	59048.55
72680	10/24/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
72681	10/24/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.65
72682	10/24/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	1921.T.P.A.	141715
72683	10/24/24	32883 - Cheila Pinal	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750