

Demands 11/07/24
 Date Range 10/25/2024-11/07/2024
 Warrant Range 72684-72936

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72684	10/31/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	32.74
72684	10/31/24	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	100 General Fund	233.27
72684	10/31/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	54.99
72685	10/31/24	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	100 General Fund	2697.72
72686	10/31/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	46958.65
72687	10/31/24	92 - Arizona Supreme Court	Meals and Lodging	1100 Adult Probation	100 General Fund	1500
72688	10/31/24	29344 - Arizona Supreme Court Education Services Division	Travel Expenditures	0960 Justice Court 6	100 General Fund	150
72689	10/31/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	2240.66
72690	10/31/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	250
72691	10/31/24	26046 - Beacon Secure	General Office Supplies	0100 Board of Supervisors	100 General Fund	75
72692	10/31/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1157.57
72693	10/31/24	120 - Benson, City of	Professional Services	0100 Board of Supervisors	100 General Fund	9000
72694	10/31/24	28616 - Blue 360 Media, LLC	Operating Leases & Rentals	0810 Court Administration	100 General Fund	81.95
72695	10/31/24	108 - Bob Barker Company, Inc.	Clothing	3000 Sheriff	100 General Fund	2514.55
72696	10/31/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	100 General Fund	101.57
72696	10/31/24	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	152.31
72696	10/31/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	100 General Fund	75.97
72697	10/31/24	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	165.95
72698	10/31/24	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	100 General Fund	2250
72699	10/31/24	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	100 General Fund	433
72700	10/31/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	100 General Fund	52963.66
72701	10/31/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	107.99
72702	10/31/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	11665
72703	10/31/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	9569.46
72703	10/31/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	2911.63
72704	10/31/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	126
72705	10/31/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	20.39
72706	10/31/24	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	65.5
72707	10/31/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	662
72708	10/31/24	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	152.18
72709	10/31/24	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	875
72710	10/31/24	32350 - Jones, Skilton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	15262
72711	10/31/24	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	100 General Fund	9336.52
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	2069.22
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	3948.52
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	280.55
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	100 General Fund	43.47
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	100 General Fund	129.27
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	100 General Fund	37.83
72712	10/31/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	100 General Fund	77.06
72713	10/31/24	32936 - Lloyd's Dry Cleaning & Drapery, Inc.	Professional Services	0810 Court Administration	100 General Fund	35
72714	10/31/24	32893 - Mesquite Electric LLC dba Scenic Electric LLC	Machinery and Equipment	2000 Airport Operations	100 General Fund	75375
72715	10/31/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	176.61
72716	10/31/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	481.32
72717	10/31/24	711 - Motorola Solutions Inc	Operating Leases & Rentals	3000 Sheriff	100 General Fund	1759.18
72718	10/31/24	27570 - NEOGOV	Operating Leases & Rentals	2200 Human Resources	100 General Fund	2524.78
72719	10/31/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
72719	10/31/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	425.6
72720	10/31/24	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	100 General Fund	783
72721	10/31/24	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	100 General Fund	1621.76
72722	10/31/24	14348 - Preventronics	Professional Services	2100 Facilities Management	100 General Fund	610
72723	10/31/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	100 General Fund	66.41
72723	10/31/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	100 General Fund	291.59
72724	10/31/24	31852 - Brian Robinson	Educational Reimbursement	2200 Human Resources	100 General Fund	1128.6
72725	10/31/24	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	43869.71
72726	10/31/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	5265.22
72727	10/31/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	284.89
72728	10/31/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1750 Fleet Management	100 General Fund	2070.63
72728	10/31/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	100 General Fund	4136.84
72728	10/31/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	100 General Fund	6714.95
72729	10/31/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	100 General Fund	109.21
72730	10/31/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1943.42
72731	10/31/24	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	175
72732	10/31/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	495.5
72732	10/31/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	100 General Fund	77.8
72732	10/31/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 General Fund	461.18
72733	10/31/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	320.37
72734	10/31/24	27593 - Trinity Services Group, Inc.	Inmate Supplies	3000 Sheriff	100 General Fund	2275.23
72735	10/31/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	166.79
72736	10/31/24	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	3000
72737	10/31/24	9666 - Vista Service Station Maintenance & Construc, Inc.	Repair & Maint	1750 Fleet Management	100 General Fund	1259.99
72738	10/31/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1094.44

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72739	10/31/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	1864.9
72739	10/31/24	4545 - Watson Chevrolet Inc	Judgements/Damages P. W.	1750 Fleet Management	100 General Fund	300.66
72740	10/31/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1523.05
72740	10/31/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2573.95
72741	10/31/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	100 General Fund	103402.6
72742	10/31/24	30973 - WEX Bank	Gasoline	1750 Fleet Management	100 General Fund	7926.28
72743	10/31/24	32933 - Daniel Brennan	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
72744	10/31/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	100 General Fund	-108.6
72744	10/31/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	137
72744	10/31/24	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	199
72744	10/31/24	2528 - Cochise County Sheriff's Department	General Office Supplies	3000 Sheriff	100 General Fund	335.54
72744	10/31/24	2528 - Cochise County Sheriff's Department	Event Planning/Supplies	3000 Sheriff	100 General Fund	15
72745	10/31/24	28746 - Allen, Kendra	Travel Expenditures	5000 Health Dept	100 General Fund	42.6
72746	10/31/24	25910 - Tanya M. Defoor	Travel Expenditures	5000 Health Dept	100 General Fund	218
72747	10/31/24	31540 - Edalina Duron	Travel Expenditures	5000 Health Dept	100 General Fund	54.98
72748	10/31/24	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	100 General Fund	56.43
72749	10/31/24	31138 - Nilitza Flores	Meals and Lodging	0810 Court Administration	100 General Fund	88
72749	10/31/24	31138 - Nilitza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	224.62
72750	10/31/24	22292 - Kennedy, Megan R	Travel Expenditures	5000 Health Dept	100 General Fund	218
72751	10/31/24	31242 - April Power	Travel Expenditures	5000 Health Dept	100 General Fund	218
72752	10/31/24	32941 - Trinity Ribbing	Travel Expenditures	5000 Health Dept	100 General Fund	55.44
72753	10/31/24	32545 - Denise Riden	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	127.3
72753	10/31/24	32545 - Denise Riden	Travel Expenditures	0600 County Attorney	100 General Fund	34
72754	10/31/24	32895 - Ciera Thibedeau	Meals and Lodging	1100 Adult Probation	100 General Fund	135
72755	10/31/24	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
72756	10/31/24	31402 - Circle K	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	54.54
72757	10/31/24	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
72758	10/31/24	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
72759	10/31/24	32938 - H & R Block	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	350
72760	10/31/24	32598 - Michael Jacobs	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	510.41
72761	10/31/24	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
72762	10/31/24	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
72763	10/31/24	32930 - Jose Humberto Oliva	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	750
72764	10/31/24	32940 - Lewis James Palmer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
72765	10/31/24	32939 - Kimberly Peabody	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
72766	10/31/24	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	75
72767	10/31/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
72768	10/31/24	32937 - Ramon Vargas	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	300
72769	10/31/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
72770	11/07/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	425
72771	11/07/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
72772	11/07/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	100 General Fund	6255
72773	11/07/24	31077 - Dominic Abril	Tools & Eqp	1750 Fleet Management	100 General Fund	324.56
72774	11/07/24	29422 - Academic Choir Apparel	Operating Supplies	0810 Court Administration	100 General Fund	497
72775	11/07/24	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	393.04
72776	11/07/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	849.17
72776	11/07/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	29.7
72776	11/07/24	27025 - Amazon.com LLC	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	59.33
72776	11/07/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	100 General Fund	85.53
72776	11/07/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	536.12
72776	11/07/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	37.53
72776	11/07/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	92.4
72777	11/07/24	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100 General Fund	16125.56
72778	11/07/24	4487 - Arizona Association of Superior Court Clerks	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100 General Fund	150
72779	11/07/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	300
72780	11/07/24	57 - Arizona Criminal Justice Commission	Deposits Held for Others	0600 County Attorney	100 General Fund	2717.14
72781	11/07/24	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
72782	11/07/24	31567 - Arizona Department of Revenue, Revenue Accounting	Integrated Project Fee	0100 Board of Supervisors	100 General Fund	22440.08
72783	11/07/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	100 General Fund	1384.7
72784	11/07/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
72785	11/07/24	27657 - Arizca Health, LLC	Office Furniture/Equip	5000 Health Dept	100 General Fund	2398.99
72786	11/07/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	645.35
72787	11/07/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	1034.41
72787	11/07/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	100 General Fund	2482.06
72788	11/07/24	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
72789	11/07/24	95 - Arizona Water Company	Water	7000 Solid Waste	100 General Fund	328.89
72790	11/07/24	30360 - Assured Document Destruction, Inc.	Professional Services	0960 Justice Court 6	100 General Fund	293
72791	11/07/24	32179 - AT&T Corp.	Telephone	1400 General Government	100 General Fund	22352.54
72792	11/07/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	145.28
72793	11/07/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	5103.76
72794	11/07/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	88252.5
72795	11/07/24	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	75
72795	11/07/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	360
72796	11/07/24	25847 - Benson Autobody Inc. dba Benson Glass	Judgements & Damages	1750 Fleet Management	100 General Fund	11436.56
72797	11/07/24	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100 General Fund	2215
72797	11/07/24	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72798	11/07/24	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	78.95
72799	11/07/24	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.44
72799	11/07/24	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	100 General Fund	5.64
72800	11/07/24	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
72801	11/07/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
72801	11/07/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	100 General Fund	35
72802	11/07/24	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	100 General Fund	109.57
72802	11/07/24	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	166.44
72803	11/07/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	7978.91
72803	11/07/24	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	2770.88
72803	11/07/24	9164 - CDW LLC	Repair & Maint Supplies	1800 IT/Communications	100 General Fund	1326.36
72804	11/07/24	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	100 General Fund	452
72804	11/07/24	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	100 General Fund	30
72804	11/07/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	100 General Fund	733.5
72805	11/07/24	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	820.95
72805	11/07/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	30.02
72805	11/07/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2034.67
72806	11/07/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	75.6
72806	11/07/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	58
72806	11/07/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	100 General Fund	101.55
72806	11/07/24	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	454.2
72806	11/07/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	111.18
72806	11/07/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	452.3
72806	11/07/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	148.35
72807	11/07/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	100 General Fund	38.05
72807	11/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	100 General Fund	656.7
72807	11/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	100 General Fund	1138.2
72807	11/07/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	100 General Fund	102.94
72808	11/07/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
72808	11/07/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
72809	11/07/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	100 General Fund	19456.02
72810	11/07/24	26557 - Civil & Environmental Consultants, Inc.	Construction/Capital	4110 Engineering & Natural Resources	100 General Fund	846.5
72811	11/07/24	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	100 General Fund	4554.18
72812	11/07/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	100 General Fund	9816.86
72813	11/07/24	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	100 General Fund	2042.44
72814	11/07/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	100 General Fund	2142.33
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	348.53
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	50.3
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100 General Fund	155.31
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	165.54
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	49.27
72815	11/07/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	127.35
72815	11/07/24	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	46.69
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	2100 Facilities Management	100 General Fund	140.47
72815	11/07/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	100 General Fund	82.96
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	0400 Recorder	100 General Fund	97.98
72815	11/07/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	89.9
72816	11/07/24	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	19.99
72817	11/07/24	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
72818	11/07/24	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	350
72819	11/07/24	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100 General Fund	1480.82
72820	11/07/24	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
72820	11/07/24	309 - Douglas, City of	Water	7000 Solid Waste	100 General Fund	27.51
72820	11/07/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	100 General Fund	46.69
72820	11/07/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.97
72820	11/07/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	100 General Fund	45
72820	11/07/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
72820	11/07/24	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	100 General Fund	10.19
72821	11/07/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	120
72822	11/07/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
72822	11/07/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	642.53
72823	11/07/24	21658 - Enterprise Networks Solutions, Inc. dba ENS	General Operating Supply	1800 IT/Communications	100 General Fund	581.75
72823	11/07/24	21658 - Enterprise Networks Solutions, Inc. dba ENS	Data Processing Equipment	1800 IT/Communications	100 General Fund	920.65
72824	11/07/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	2863
72825	11/07/24	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	54.48
72826	11/07/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	8.11
72827	11/07/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	41.77
72828	11/07/24	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100 General Fund	7200
72829	11/07/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
72830	11/07/24	29317 - Garcia, Rene Alfonso	Tools & Eqp	1750 Fleet Management	100 General Fund	1000
72831	11/07/24	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	326
72832	11/07/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	10000
72833	11/07/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	1046
72834	11/07/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2100
72834	11/07/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	775

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72835	11/07/24	29204 - Helm, Livesay, & Worthington, Ltd	Professional Services	0100 Board of Supervisors	100 General Fund	2970
72836	11/07/24	32056 - IntelePeer Holdings, Inc.	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	38680.43
72837	11/07/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	1011.06
72838	11/07/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Service	0810 Court Administration	100 General Fund	400
72838	11/07/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	800
72839	11/07/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	870
72840	11/07/24	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
72841	11/07/24	30935 - Juarez, David M.	Professional Service	0810 Court Administration	100 General Fund	1625
72842	11/07/24	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
72843	11/07/24	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	100 General Fund	5036.95
72844	11/07/24	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	100 General Fund	44408.48
72845	11/07/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	100 General Fund	57.9
72845	11/07/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	91.5
72846	11/07/24	32218 - Barbara Lang	Gasoline	1750 Fleet Management	100 General Fund	30.83
72847	11/07/24	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	16.64
72848	11/07/24	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
72849	11/07/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2400
72850	11/07/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	72.49
72850	11/07/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	100 General Fund	21.45
72851	11/07/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	11.65
72852	11/07/24	116 - LexisNexis Matthew Bender	Operating Leases & Rentals	0810 Court Administration	100 General Fund	15143.63
72853	11/07/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	357.41
72854	11/07/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	100 General Fund	160.27
72855	11/07/24	32928 - Magnum Electronics, Inc.	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	1449.76
72856	11/07/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	5089.6
72857	11/07/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	166
72858	11/07/24	32727 - Tucson Negawnee Enterprises, Inc. dba ARCpoint Labs of	Felony	0100 Board of Supervisors	100 General Fund	200
72859	11/07/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	480.32
72860	11/07/24	25956 - NITV Federal Services, LLC	Conference Registration	3000 Sheriff	100 General Fund	2910
72861	11/07/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	249.2
72862	11/07/24	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	100 General Fund	522
72863	11/07/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	1370.3
72864	11/07/24	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	411.19
72865	11/07/24	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	100 General Fund	750.75
72866	11/07/24	14348 - Preventonics	Professional Services	2100 Facilities Management	100 General Fund	651.14
72867	11/07/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	100 General Fund	476.88
72867	11/07/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	100 General Fund	232.08
72868	11/07/24	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	100 General Fund	238.83
72869	11/07/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	100 General Fund	12450.59
72870	11/07/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3367.44
72871	11/07/24	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	202.5
72872	11/07/24	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	19227.1
72873	11/07/24	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	5414.72
72874	11/07/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	100 General Fund	765.53
72875	11/07/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
72876	11/07/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	100 General Fund	6053.22
72876	11/07/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	100 General Fund	15275.52
72876	11/07/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	100 General Fund	12347.58
72877	11/07/24	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
72878	11/07/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	100 General Fund	750
72879	11/07/24	32935 - Ski Ambulatory Surgical Centers, LLC	Support & Care of Persons	5000 Health Dept	100 General Fund	652
72880	11/07/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	30000
72881	11/07/24	13449 - Sonora Behavioral Health	Support & Care of Persons	5000 Health Dept	100 General Fund	160
72882	11/07/24	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	1750
72883	11/07/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
72883	11/07/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	100 General Fund	219.27
72884	11/07/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5320.29
72885	11/07/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	41.09
72885	11/07/24	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	92.05
72885	11/07/24	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	45.43
72885	11/07/24	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	50.86
72885	11/07/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	64.64
72885	11/07/24	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	100 General Fund	228.48
72886	11/07/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
72886	11/07/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	1290
72887	11/07/24	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	100 General Fund	42620.55
72888	11/07/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	931.99
72889	11/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	100.47
72889	11/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	100 General Fund	162
72889	11/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 General Fund	552.79
72889	11/07/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	912.62
72890	11/07/24	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	6927.93
72891	11/07/24	7074 - Terracon Consultants, Inc.	Professional Services	1900 Development Services	100 General Fund	12366.58
72892	11/07/24	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	100 General Fund	5698.33
72893	11/07/24	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	24447.65
72894	11/07/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	68.9

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72895	11/07/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	750
72895	11/07/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	557.15
72896	11/07/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4473.34
72897	11/07/24	27593 - Trinity Services Group, Inc.	Inmate Supplies	3000 Sheriff	100 General Fund	776.69
72897	11/07/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	50065.92
72898	11/07/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	160.1
72899	11/07/24	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4205
72900	11/07/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	239.6
72900	11/07/24	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	412.23
72900	11/07/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	100 General Fund	296.62
72901	11/07/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5903.21
72901	11/07/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1997.68
72901	11/07/24	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	100 General Fund	0
72902	11/07/24	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	100 General Fund	176.37
72902	11/07/24	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	100 General Fund	3698.58
72903	11/07/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	100 General Fund	875.79
72904	11/07/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	307.75
72905	11/07/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2250.73
72905	11/07/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	989.52
72905	11/07/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	100 General Fund	310.18
72906	11/07/24	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	235.27
72907	11/07/24	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	100 General Fund	61.75
72908	11/07/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	199.95
72908	11/07/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	100 General Fund	351.74
72908	11/07/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	397.9
72908	11/07/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	100 General Fund	40.37
72908	11/07/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	235.77
72908	11/07/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	100 General Fund	181.75
72908	11/07/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
72908	11/07/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	100 General Fund	55.08
72908	11/07/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	100 General Fund	51.2
72909	11/07/24	32139 - Wisniewski, Emily	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	756.25
72910	11/07/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	603.93
72911	11/07/24	32942 - Robert Young	Tools & Eqp	1750 Fleet Management	100 General Fund	1000
72912	11/07/24	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1769
72912	11/07/24	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	675
72913	11/07/24	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100 General Fund	27
72914	11/07/24	32226 - Robert Lee Dixon	Personal Vehicle Mileage Reimb	8000 County Library District	100 General Fund	280.06
72915	11/07/24	27320 - Honorable Bruce E Staggs	Meals and Lodging	0930 Justice Court 3	100 General Fund	71
72915	11/07/24	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	418.08
72916	11/07/24	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	49.72
72917	11/07/24	13723 - Hunley, Amy	Meals and Lodging	0810 Court Administration	100 General Fund	61
72917	11/07/24	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	220.44
72918	11/07/24	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	27
72919	11/07/24	32119 - Edward Noriega	Meals and Lodging	0810 Court Administration	100 General Fund	135
72919	11/07/24	32119 - Edward Noriega	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	128.87
72920	11/07/24	16863 - Olivares, Veronica	Meals and Lodging	0810 Court Administration	100 General Fund	17
72920	11/07/24	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	205.83
72921	11/07/24	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	14.7
72922	11/07/24	32944 - Jesus Aguilar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1058.5
72923	11/07/24	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
72924	11/07/24	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	62.76
72925	11/07/24	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
72926	11/07/24	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	30.86
72927	11/07/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	100 General Fund	75345
72928	11/07/24	21957 - Gulligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	82.7
72929	11/07/24	32945 - Dehart Curtis	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
72930	11/07/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5.62
72931	11/07/24	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
72932	11/07/24	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
72933	11/07/24	32826 - Pamela Kirby	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
72934	11/07/24	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
72935	11/07/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
72936	11/07/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	43.84