

Demands 02/08/24
 Date Range 02/02/2024-02/08/2024
 Warrant Range 66935-67085

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
66935	02/08/24	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
66936	02/08/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6435
66937	02/08/24	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2110
66938	02/08/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	568.87
66938	02/08/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	107.09
66938	02/08/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	126.35
66939	02/08/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2150.45
66940	02/08/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	350
66941	02/08/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	28187.16
66941	02/08/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	65.74
66942	02/08/24	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	169 Clerk - JCEF	10000
66942	02/08/24	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	276
66943	02/08/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	408.7
66944	02/08/24	27951 - AZ Truck Accessories LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1195
66945	02/08/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	770.3
66945	02/08/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	1511.02
66946	02/08/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	132397.58
66947	02/08/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	255
66948	02/08/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1373.38
66948	02/08/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	121.17
66949	02/08/24	24319 - BI2 Technologies, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	2979.3
66950	02/08/24	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	140
66951	02/08/24	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	22757.63
66952	02/08/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
66952	02/08/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
66953	02/08/24	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5870
66954	02/08/24	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	632
66955	02/08/24	32327 - Central Arizona Supply, Inc. dba Benjamin Supply	Repair & Maint Supplies	3000 Sheriff	196 Jail District	182.23
66956	02/08/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	83.69
66956	02/08/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	242.63
66956	02/08/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	55.8
66956	02/08/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	76.58
66956	02/08/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	143.18
66956	02/08/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	0.04
66956	02/08/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.08
66956	02/08/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	75.52
66956	02/08/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	37.91
66957	02/08/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	475.06
66958	02/08/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
66958	02/08/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	49.88
66958	02/08/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	379.08
66958	02/08/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1160.1
66959	02/08/24	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
66959	02/08/24	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
66960	02/08/24	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	17599.65
66961	02/08/24	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	32.97
66962	02/08/24	32282 - Courtesy Auto of Mesa	Motor Vehicles	3000 Sheriff	204 Border Security Trust	169425.44
66963	02/08/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1133.91
66964	02/08/24	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	100 General Fund	46.51
66965	02/08/24	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	133.41
66966	02/08/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	237.51
66966	02/08/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	49.32
66966	02/08/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	11.01
66966	02/08/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.42
66966	02/08/24	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	42.84

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66966	02/08/24	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
66966	02/08/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	60.25
66966	02/08/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.69
66966	02/08/24	21957 - Culligan of Tucson	Office Supplie	2100 Facilities Management	100 General Fund	53.18
66967	02/08/24	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	286.94
66968	02/08/24	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	712.23
66969	02/08/24	32329 - DetectaChem, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	654.44
66970	02/08/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	21.25
66971	02/08/24	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
66971	02/08/24	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.27
66971	02/08/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.6
66971	02/08/24	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	53.86
66971	02/08/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
66971	02/08/24	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
66971	02/08/24	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.32
66972	02/08/24	16032 - Eastern Arizona Courier	Books, Dues & Subscrip	8000 County Library District	171 County Library	90
66973	02/08/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	2864.1
66974	02/08/24	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	125.37
66975	02/08/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	379.22
66975	02/08/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	15379.98
66976	02/08/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
66976	02/08/24	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	428.8
66977	02/08/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1417.5
66978	02/08/24	15366 - Faccio, Toby	Professional Service	7000 Solid Waste	505 Solid Waste	95
66979	02/08/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	39.32
66979	02/08/24	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	9.94
66980	02/08/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	32.26
66981	02/08/24	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
66982	02/08/24	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	28.17
66983	02/08/24	32338 - Edward W. Gondek	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
66984	02/08/24	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	703.31
66985	02/08/24	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7554.71
66986	02/08/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
66987	02/08/24	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	560
66988	02/08/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3360
66988	02/08/24	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
66989	02/08/24	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	14.4
66990	02/08/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1110.02
66991	02/08/24	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
66992	02/08/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	400
66992	02/08/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
66993	02/08/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	435
66993	02/08/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
66994	02/08/24	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	216.04
66995	02/08/24	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2150
66996	02/08/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	100 General Fund	36.6
66996	02/08/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	251 Highway Fund	18.3
66996	02/08/24	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	34.3
66997	02/08/24	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	18
66998	02/08/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	53.13
66998	02/08/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	973.53
66998	02/08/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	423.67
66998	02/08/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	63.52
66998	02/08/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	75.19
66999	02/08/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1626.89
67000	02/08/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	158.33
67001	02/08/24	32313 - Sally Lockard	Witness Fees & Charges	0600 County Attorney	100 General Fund	275.91
67002	02/08/24	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	786
67003	02/08/24	31922 - Maloney, Robert	Tax Lien Redemption	4110 Engineering & Natural Resources	261 Flood Control Distric	1521.14

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67004	02/08/24	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	924
67005	02/08/24	27957 - Mros, Lynna M	Event Planning/Supplies	1200 Juvenile Court Services	100 General Fund	22.42
67006	02/08/24	32037 - Naumann Hobbs Material Handling Corporation II Inc	Professional Services	2100 Facilities Management	100 General Fund	2841.94
67007	02/08/24	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	78.84
67008	02/08/24	15630 - David Noland	Tires	1750 Fleet Management	109 Fleet Management	25
67009	02/08/24	32316 - Northern Arizona Council of Governments	Data Processing Equipment	1900 Development Services	100 General Fund	250
67010	02/08/24	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
67011	02/08/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	101.87
67012	02/08/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	34353
67013	02/08/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	232.98
67013	02/08/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	175.22
67014	02/08/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3037.97
67015	02/08/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
67015	02/08/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	170.34
67016	02/08/24	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	353.1
67017	02/08/24	29858 - Andrew DDS, MS, PC Rosen	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	5000
67018	02/08/24	25978 - Rummel Construction, Inc	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	330495.96
67019	02/08/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	42723.24
67020	02/08/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	17641.42
67021	02/08/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	648.7
67022	02/08/24	31784 - ScansSTAT Technologies LLC	Court Costs	0600 County Attorney	100 General Fund	34.5
67023	02/08/24	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	744
67024	02/08/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	18936.49
67024	02/08/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12622.71
67025	02/08/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
67026	02/08/24	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
67027	02/08/24	32333 - Robert Smith	Refunds/Rebates	1900 Development Services	100 General Fund	124
67028	02/08/24	28882 - SMSJ Tucson Holdings LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	6484.11
67029	02/08/24	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	204.46
67029	02/08/24	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	204.46
67030	02/08/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	27662.32
67030	02/08/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	3807.93
67031	02/08/24	200876 - Southwestern Border Sheriff's Coalition	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	200
67032	02/08/24	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.67
67032	02/08/24	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	47.26
67032	02/08/24	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	108.97
67033	02/08/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
67034	02/08/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
67035	02/08/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	413.02
67036	02/08/24	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	4500
67037	02/08/24	16340 - Teso, Brandie	Fleet Charges	1200 Juvenile Court Services	100 General Fund	45
67038	02/08/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	63.21
67038	02/08/24	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	530.64
67039	02/08/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	614.79
67039	02/08/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	4414.5
67040	02/08/24	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	425
67040	02/08/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	788.05
67041	02/08/24	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	55409.68
67042	02/08/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	161.47
67043	02/08/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	202.39
67043	02/08/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	933.75
67043	02/08/24	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	296.02
67044	02/08/24	22742 - Carlos J Vega	Judicial Related Expenses	1300 Public Defender	100 General Fund	1000
67045	02/08/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	17265.47
67046	02/08/24	30454 - Daniel Shea Vertrees	Professional Services	0500 Elections	100 General Fund	896.65
67047	02/08/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5246.46
67048	02/08/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	842.97
67049	02/08/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1791.85
67049	02/08/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1592.49

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67050	02/08/24	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	331.97
67051	02/08/24	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	2532.59
67051	02/08/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	456.95
67051	02/08/24	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	374.68
67051	02/08/24	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	228.93
67051	02/08/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	20.04
67051	02/08/24	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	453.19
67051	02/08/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	176.29
67051	02/08/24	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	275.82
67051	02/08/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.82
67051	02/08/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	45.82
67052	02/08/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	1770.9
67053	02/08/24	28899 - Alvarez, Joseph Thomas	Meals and Lodging	0300 Assessor	100 General Fund	106.25
67054	02/08/24	32335 - Bronson, Susan	Books, Dues & Subscrip	1900 Development Services	100 General Fund	460
67055	02/08/24	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	626
67055	02/08/24	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	196 Jail District	412
67055	02/08/24	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	185
67056	02/08/24	32283 - County of Mason	Court Costs	0600 County Attorney	100 General Fund	80.56
67057	02/08/24	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	437.5
67058	02/08/24	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	106.25
67059	02/08/24	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	18.75
67060	02/08/24	32287 - Yasmin L. Crossley	Travel Expenditures	5000 Health Dept	240 Smoke Free Arizona	146
67061	02/08/24	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	210.26
67062	02/08/24	32264 - Albert B. Echave	Travel Expenditures	3600 Emergency Services	100 General Fund	129
67062	02/08/24	32264 - Albert B. Echave	Travel, Training & Members	3600 Emergency Services	100 General Fund	332.21
67063	02/08/24	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	111.48
67064	02/08/24	25949 - Johnson, Natalie	Travel Expenditures	5000 Health Dept	240 Smoke Free Arizona	146
67065	02/08/24	32235 - Amy King	Personal Vehicle Mileage Reimb	0500 Elections	100 General Fund	81.68
67066	02/08/24	32332 - Axl Lopez	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	146
67067	02/08/24	32288 - Jiselle Lugo	Travel Expenditures	5000 Health Dept	240 Smoke Free Arizona	146
67068	02/08/24	31651 - Navarro, Cynthia	Meals and Lodging	0810 Court Administration	100 General Fund	61
67068	02/08/24	31651 - Navarro, Cynthia	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	133.42
67069	02/08/24	31298 - John Schow	Meals and Lodging	0810 Court Administration	100 General Fund	78
67069	02/08/24	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	220.28
67070	02/08/24	27085 - Shipley, Rita	Meals and Lodging	0810 Court Administration	100 General Fund	75
67070	02/08/24	27085 - Shipley, Rita	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	136.9
67071	02/08/24	15878 - Marla D Tamez	Travel Expenditures	5000 Health Dept	240 Smoke Free Arizona	146
67072	02/08/24	32214 - Baja Duty Free	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5
67073	02/08/24	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.74
67074	02/08/24	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	4.4
67075	02/08/24	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	93
67076	02/08/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
67077	02/08/24	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	100 General Fund	29.72
67078	02/08/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	74343
67079	02/08/24	32340 - Herman Dees	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	220
67080	02/08/24	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
67081	02/08/24	32285 - Thelma Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
67082	02/08/24	32341 - Alyssa Anne Stone	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	210.8
67083	02/08/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20
67084	02/08/24	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
67085	02/08/24	32339 - Yuma Justice Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	623.21