

Demands 11/23/22
 Date Range 11/11/2022-11/23/2022
 Warrant Range 58364-58630

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58364	11/17/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
58365	11/17/2022	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
58366	11/17/2022	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24432.29
58367	11/17/2022	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	8748.52
58368	11/17/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	971.9
58369	11/17/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	822.55
58370	11/17/2022	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100 General Fund	132.3
58371	11/17/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Tools & Eqp	3000 Sheriff	570 GITEM	10100
58372	11/17/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
58373	11/17/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	37.69
58374	11/17/2022	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2703.27
58375	11/17/2022	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	27.05
58375	11/17/2022	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
58375	11/17/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	281.74
58376	11/17/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	717.31
58377	11/17/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	60.07
58378	11/17/2022	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	25
58379	11/17/2022	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	170.21
58380	11/17/2022	30490 - Cantu, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
58381	11/17/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	72.39
58382	11/17/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	481.49
58383	11/17/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	39.52
58384	11/17/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.45
58385	11/17/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	118.88
58386	11/17/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
58386	11/17/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	290.33
58387	11/17/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
58388	11/17/2022	229 - Cochise Lock and Safe, Inc.	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	751.07
58389	11/17/2022	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
58390	11/17/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1311.86
58391	11/17/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1820.36
58392	11/17/2022	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	500
58393	11/17/2022	25145 - Dory, Dan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
58394	11/17/2022	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1010.6
58395	11/17/2022	20180 - Dr. Wilma Mrosek-Moses	Arbitration Expense	0810 Court Administration	100 General Fund	39.88
58396	11/17/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4714.48
58396	11/17/2022	414 - Empire Southwest LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	4392.05
58397	11/17/2022	31227 - Encore Multimedia	Professional Services	0100 Board of Supervisors	100 General Fund	2039.99
58398	11/17/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	364
58399	11/17/2022	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	73
58400	11/17/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	34.32
58401	11/17/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	200.12
58402	11/17/2022	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	933.96
58403	11/17/2022	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	750
58404	11/17/2022	22530 - Hardt, Candee Joann	Event Planning/Supplies	0810 Court Administration	100 General Fund	16.44
58405	11/17/2022	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
58406	11/17/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	962.11
58407	11/17/2022	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
58408	11/17/2022	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	11818.13
58409	11/17/2022	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	277.35
58410	11/17/2022	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	99.04
58411	11/17/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	78.44
58412	11/17/2022	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	652.8
58413	11/17/2022	28805 - National Driving and Traffic School	Refunds/Rebates	0910 Justice Court 1	100 General Fund	120
58414	11/17/2022	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	2082
58415	11/17/2022	14348 - PrevenTronics	Repairs & Maintenance	0960 Justice Court 6	100 General Fund	382.5

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58416	11/17/2022	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	277.74
58416	11/17/2022	14348 - PrevenTronics	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1294.52
58417	11/17/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	409.88
58418	11/17/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9556.98
58419	11/17/2022	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	1212.1
58420	11/17/2022	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	426.96
58421	11/17/2022	22929 - Richard M. Samuels	Rule 11 Costs	0810 Court Administration	100 General Fund	4500
58422	11/17/2022	31487 - Rodriguez, Ryan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
58423	11/17/2022	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	8015.56
58424	11/17/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	23976.08
58425	11/17/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	41072.79
58425	11/17/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	24641.09
58425	11/17/2022	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	505.5
58425	11/17/2022	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	105.57
58426	11/17/2022	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
58427	11/17/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1245.85
58428	11/17/2022	19248 - Sierra Vista Rod & Gun Club	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	240
58428	11/17/2022	19248 - Sierra Vista Rod & Gun Club	Travel, Training & Members	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	240
58429	11/17/2022	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	581.38
58430	11/17/2022	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
58431	11/17/2022	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	65.02
58431	11/17/2022	264 - Sparkletts	Water Delivery	1200 Juvenile Court Services	100 General Fund	307.38
58431	11/17/2022	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	307.4
58432	11/17/2022	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	129.03
58433	11/17/2022	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	38.43
58434	11/17/2022	26373 - Stanford, Westley	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
58435	11/17/2022	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	55095.21
58436	11/17/2022	11687 - State of Arizona	Professional Services	1600 Finance	100 General Fund	1000
58437	11/17/2022	423 - Stericycle Inc.	Hazardous Waste Disposal	0810 Court Administration	100 General Fund	3329.09
58438	11/17/2022	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	1072.33
58439	11/17/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	260.69
58440	11/17/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11107.72
58440	11/17/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3878.63
58441	11/17/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	3031.52
58442	11/17/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
58442	11/17/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4878
58443	11/17/2022	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	665
58444	11/17/2022	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	454
58444	11/17/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	431.46
58445	11/17/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	177.74
58446	11/17/2022	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	648.07
58447	11/17/2022	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.53
58448	11/17/2022	2626 - Verizon Wireless	Communications	1800 IT/Communications	533 AZ Cares Grant	460.68
58449	11/17/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4462.73
58450	11/17/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1065.14
58451	11/17/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1454.51
58452	11/17/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1130.25
58453	11/17/2022	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	578.75
58455	11/17/2022	14979 - Aguilera, Claudia	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	42.01
58456	11/17/2022	31284 - Carlos A Aguilar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	186.7
58457	11/17/2022	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	92.59
58458	11/17/2022	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	60847
58459	11/17/2022	31599 - Diana Lamar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
58460	11/17/2022	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
58461	11/23/2022	29835 - A Guy and A Girl Fence Repair	Repair & Maint	4110 Engineering & Natural Resources	261 Flood Control Distric	1162.22
58462	11/23/2022	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
58463	11/23/2022	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	112.42
58464	11/23/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	598.79
58465	11/23/2022	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	222.04
58465	11/23/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	118.75

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58465	11/23/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	528.48
58466	11/23/2022	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	3427.94
58467	11/23/2022	5099 - Arizona Department of Environmental Quality	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	5000
58468	11/23/2022	30365 - Arizona Local Agency WIC Association	Professional Services	5000 Health Dept	228 W.I.C. Grant	50
58469	11/23/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3659.36
58470	11/23/2022	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	118.91
58471	11/23/2022	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2011.36
58472	11/23/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5531.27
58473	11/23/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
58473	11/23/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	635.6
58474	11/23/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	500
58474	11/23/2022	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	250
58475	11/23/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5899.42
58475	11/23/2022	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	32.86
58475	11/23/2022	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	111.77
58476	11/23/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	123.72
58477	11/23/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	35
58478	11/23/2022	31425 - Thomas W. Brown	General Operating Supply	5000 Health Dept	100 General Fund	561.7
58479	11/23/2022	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	29.68
58480	11/23/2022	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4130
58481	11/23/2022	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
58482	11/23/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	232 Family Planning	12.24
58483	11/23/2022	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	341.25
58484	11/23/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2992.37
58484	11/23/2022	9164 - CDW LLC	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	2106.94
58485	11/23/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	283.32
58486	11/23/2022	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	609
58487	11/23/2022	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	69.24
58488	11/23/2022	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	68.42
58489	11/23/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	253.95
58490	11/23/2022	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1537.22
58491	11/23/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1447.65
58492	11/23/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	443.81
58493	11/23/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	118.43
58494	11/23/2022	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	37.83
58495	11/23/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
58495	11/23/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
58496	11/23/2022	130 - City of Bisbee	Utilities	2200 Human Resources	501 Cochise Combined Trust	6094.82
58497	11/23/2022	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	24712.56
58498	11/23/2022	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1692.8
58498	11/23/2022	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
58499	11/23/2022	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	33748.5
58500	11/23/2022	26043 - CompuFor LLC	Felony	0100 Board of Supervisors	100 General Fund	4680
58501	11/23/2022	7144 - Computrust Software Corporation	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	3934
58502	11/23/2022	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	44936.76
58503	11/23/2022	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
58504	11/23/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1320.23
58505	11/23/2022	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	122.8
58506	11/23/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4100
58507	11/23/2022	31643 - Decet, John	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
58508	11/23/2022	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1459.71
58509	11/23/2022	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	225
58510	11/23/2022	13005 - Diamondback Police Supply Co	General Office Supplies	3000 Sheriff	100 General Fund	21.34
58510	11/23/2022	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	61
58511	11/23/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
58512	11/23/2022	28720 - eScribers, LLC	Court Reporters	0600 County Attorney	100 General Fund	479.75
58512	11/23/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	1893.5
58513	11/23/2022	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	15.32
58514	11/23/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	18.17
58515	11/23/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6.19

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58516	11/23/2022	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250
58517	11/23/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	3032.83
58518	11/23/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	2600
58519	11/23/2022	26917 - Harris Systems USA, Inc.	Data Proc Repair & Maint	0300 Assessor	100 General Fund	27182.61
58520	11/23/2022	16759 - Heinzl, Joe Lawrence Esq.	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	947.5
58521	11/23/2022	8213 - Herald Review Media	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	202
58522	11/23/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Service	0100 Board of Supervisors	505 Solid Waste	95
58523	11/23/2022	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3500
58524	11/23/2022	31632 - HoneyBares Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	855.26
58525	11/23/2022	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250
58526	11/23/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	777.43
58527	11/23/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	9891.84
58528	11/23/2022	30495 - J Downey	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	85.8
58529	11/23/2022	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	31914.57
58530	11/23/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250
58531	11/23/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	250
58532	11/23/2022	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
58533	11/23/2022	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	215.42
58534	11/23/2022	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	12927.5
58535	11/23/2022	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2675
58535	11/23/2022	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2380
58536	11/23/2022	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
58537	11/23/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	6800
58538	11/23/2022	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1700
58539	11/23/2022	31642 - Thomas Manly Lewis	Witness Fees & Charges	0600 County Attorney	100 General Fund	282.82
58540	11/23/2022	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
58541	11/23/2022	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1806
58542	11/23/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	263.02
58542	11/23/2022	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	38.22
58543	11/23/2022	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	13425
58544	11/23/2022	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	72.84
58545	11/23/2022	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	109245.67
58546	11/23/2022	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	122.98
58546	11/23/2022	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	1741.27
58547	11/23/2022	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	105.5
58548	11/23/2022	25820 - Nyander, Penny Sue	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	890
58548	11/23/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	661.6
58549	11/23/2022	30224 - O'Malley, Eddie	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100
58550	11/23/2022	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	314.75
58551	11/23/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	216.44
58552	11/23/2022	14348 - PrevenTronics	Operating Supplies	3000 Sheriff	100 General Fund	672.2
58553	11/23/2022	29457 - Professional Development Academy, LLC	Travel, Training & Members	1800 IT/Communications	100 General Fund	1995
58554	11/23/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	571.06
58555	11/23/2022	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	800
58556	11/23/2022	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
58557	11/23/2022	31552 - Blanca Denise Romo	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	68.34
58558	11/23/2022	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	18968.05
58559	11/23/2022	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	108.09
58559	11/23/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1285.4
58560	11/23/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	611.07
58561	11/23/2022	31628 - Manuel John Saldate	Judicial Related Expenses	1300 Public Defender	100 General Fund	2564.5
58561	11/23/2022	31628 - Manuel John Saldate	Travel, Training & Members	1300 Public Defender	100 General Fund	120
58562	11/23/2022	31564 - Adriana Sanchez	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	577
58563	11/23/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	28.8
58564	11/23/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	23677.99
58565	11/23/2022	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	638.75
58566	11/23/2022	6358 - Sierra Vista Chamber of Commerce	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	400
58567	11/23/2022	31646 - Soued, Charles	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	400
58568	11/23/2022	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	750
58569	11/23/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58570	11/23/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	208.24
58571	11/23/2022	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	11427.91
58572	11/23/2022	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	101.94
58573	11/23/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	62.08
58574	11/23/2022	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	50.44
58575	11/23/2022	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rent	2100 Facilities Management	100 General Fund	1000
58576	11/23/2022	31204 - Shontel Stanford	Conference Registration	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	325
58577	11/23/2022	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.9
58578	11/23/2022	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	305.66
58579	11/23/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1429.33
58580	11/23/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3429.06
58580	11/23/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	440.09
58581	11/23/2022	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	6264
58582	11/23/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	2269.82
58583	11/23/2022	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	301.28
58584	11/23/2022	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	80
58584	11/23/2022	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1137.32
58585	11/23/2022	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	226.33
58586	11/23/2022	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
58587	11/23/2022	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	53942.92
58588	11/23/2022	5524 - Troxler Electronic Labs, Inc	Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	84
58589	11/23/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	169.01
58590	11/23/2022	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	23576.25
58591	11/23/2022	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4920
58592	11/23/2022	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	26267.69
58593	11/23/2022	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	908.8
58594	11/23/2022	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.9
58594	11/23/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	10372.89
58595	11/23/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	40.81
58596	11/23/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1284.08
58597	11/23/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1759.99
58598	11/23/2022	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	15689
58599	11/23/2022	20146 - West Press	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	766.86
58600	11/23/2022	20146 - West Press	General Office Supplies	5000 Health Dept	228 W.I.C. Grant	460.71
58600	11/23/2022	20146 - West Press	General Office Supplies	5000 Health Dept	227 Breastfeeding Counseling Serv	57.59
58600	11/23/2022	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	172.77
58600	11/23/2022	20146 - West Press	Professional Services	5000 Health Dept	532 COVID-19 CDC	115.18
58601	11/23/2022	882 - Western Technologies Inc	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	37200
58602	11/23/2022	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	300
58603	11/23/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	760
58603	11/23/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3872
58604	11/23/2022	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	22468
58605	11/23/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	126.62
58606	11/23/2022	31652 - ZOLL Services LLC	Operating Supplies	5000 Health Dept	100 General Fund	7000
58607	11/23/2022	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	33553.55
58608	11/23/2022	3050 - Arizona Department of Health Services	Repair & Maint	0810 Court Administration	100 General Fund	285
58609	11/23/2022	31548 - Augusta Arnold	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
58610	11/23/2022	8416 - Cochise County Historical & Archaeological Society	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	25
58611	11/23/2022	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	411.57
58611	11/23/2022	2528 - Cochise County Sheriff's Department	Conference Registration	3000 Sheriff	203 Jail Enhancement	61
58612	11/23/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	589.19
58613	11/23/2022	30915 - Judith Campos	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	358.13
58613	11/23/2022	30915 - Judith Campos	Travel, Training & Members	8000 County Library District	171 County Library	34
58614	11/23/2022	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	131.25
58615	11/23/2022	31648 - Amavizca, Rosemary	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5011
58616	11/23/2022	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
58617	11/23/2022	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
58618	11/23/2022	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
58619	11/23/2022	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
58620	11/23/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58621	11/23/2022	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
58622	11/23/2022	31649 - Guerrero, Francisco	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2500
58623	11/23/2022	31647 - Ironwood Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1057
58624	11/23/2022	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
58625	11/23/2022	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15
58626	11/23/2022	31654 - Sun, Chuanjie	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	81.4
58627	11/23/2022	31639 - Misty Dawn Terry	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
58628	11/23/2022	31655 - Tian, Fred	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	81.4
58629	11/23/2022	31656 - Ricky Washington	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	10000
58630	11/23/2022	31653 - Yan, Zhang	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	81.4