

Demands 11/22/23
Date Range 11/09/2023-11/22/2023
Warrant Range 65442-65697

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65442	11/16/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
65443	11/16/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
65444	11/16/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	82.46
65445	11/16/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24879.54
65446	11/16/23	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	100 General Fund	503.13
65447	11/16/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	173.15
65448	11/16/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	998.86
65448	11/16/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	879.23
65449	11/16/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	47360
65450	11/16/23	827 - Banner-University Physicians Healthcare, Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	9325.93
65451	11/16/23	26046 - Beacon Secure	Professional Services	4010 Highway Dept Administration	251 Highway Fund	80
65452	11/16/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	109.03
65452	11/16/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.3
65452	11/16/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
65453	11/16/23	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	74.95
65454	11/16/23	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	74.95
65455	11/16/23	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	73.75
65456	11/16/23	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	195
65457	11/16/23	9164 - CDW LLC	Office Furniture/Equip	1800 IT/Communications	100 General Fund	5681.33
65458	11/16/23	6699 - Central Alarm Incorporated	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	552
65459	11/16/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	16.69
65460	11/16/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.29
65460	11/16/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	347.37
65461	11/16/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
65461	11/16/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	324.22
65462	11/16/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	214.76
65463	11/16/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	80.18
65464	11/16/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
65464	11/16/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
65465	11/16/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	24872.02
65466	11/16/23	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
65466	11/16/23	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
65467	11/16/23	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	43
65467	11/16/23	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	179
65467	11/16/23	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	461
65467	11/16/23	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	209 Nonprofit/Pvt Grants	1710
65467	11/16/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204 Border Security Trust	304
65468	11/16/23	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	42169
65469	11/16/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	100 General Fund	21
65469	11/16/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	21
65469	11/16/23	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	132
65470	11/16/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	29665.36
65471	11/16/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5168.36
65472	11/16/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	354.32
65473	11/16/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
65474	11/16/23	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	222.82
65475	11/16/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
65476	11/16/23	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	337.91
65477	11/16/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	423.91
65478	11/16/23	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	47363.04
65479	11/16/23	32223 - Hannon, Robert	Judgements & Damages	0100 Board of Supervisors	100 General Fund	772.82
65480	11/16/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
65481	11/16/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	595.68
65481	11/16/23	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	67.93
65482	11/16/23	32218 - Barbara Lang	Postage	5000 Health Dept	100 General Fund	8.56
65483	11/16/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	121.68
65484	11/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.61
65484	11/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	405.4
65484	11/16/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	8.87
65485	11/16/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	388.06
65486	11/16/23	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	269.36

65487	11/16/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
65488	11/16/23	32216 - Roberto Antonio Mejia	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	40
65489	11/16/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
65490	11/16/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	392
65490	11/16/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
65491	11/16/23	32063 - Neal H. Olshan, PhD, PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
65492	11/16/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	27760
65493	11/16/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	196.68
65494	11/16/23	25978 - Rummel Construction, Inc	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	1440340.18
65495	11/16/23	32215 - Sefferovich, Milena	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
65496	11/16/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	3967.21
65497	11/16/23	19248 - Sierra Vista Rod & Gun Club	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	480
65498	11/16/23	28697 - Sigler Wholesale Distributors	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	269.83
65499	11/16/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
65500	11/16/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	295.2
65500	11/16/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.25
65500	11/16/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	56.86
65501	11/16/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	97.16
65501	11/16/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	279.94
65501	11/16/23	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	117.06
65502	11/16/23	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
65503	11/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1056.43
65503	11/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	224.99
65503	11/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	15631.48
65503	11/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3588.35
65503	11/16/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1265.33
65504	11/16/23	25285 - SWCA , Incorporated	Professional Services	2000 Airport Operations	105 Airport Enterprise	3004.25
65505	11/16/23	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2720.88
65506	11/16/23	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	942.56
65507	11/16/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	20940
65508	11/16/23	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	900
65509	11/16/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	455.95
65510	11/16/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	45.9
65511	11/16/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1266.34
65512	11/16/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	136.65
65512	11/16/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	119.7
65512	11/16/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	131.95
65512	11/16/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.39
65513	11/16/23	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100 General Fund	657.09
65514	11/16/23	15303 - Bannon, Terry	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	54
65514	11/16/23	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	219.72
65515	11/16/23	30915 - Judith Campos	Meals and Lodging	8000 County Library District	171 County Library	34
65516	11/16/23	27957 - Mros, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	266.64
65517	11/16/23	27085 - Shipley, Rita	Meals and Lodging	0810 Court Administration	100 General Fund	218.71
65517	11/16/23	27085 - Shipley, Rita	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	58.95
65518	11/16/23	22035 - Williams, Lisa	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	21.55
65519	11/16/23	32214 - Baja Duty Free	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
65520	11/16/23	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.1
65521	11/16/23	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.74
65522	11/16/23	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	200
65523	11/16/23	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
65524	11/16/23	16877 - Food City	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1150
65525	11/16/23	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
65526	11/16/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250
65527	11/16/23	32217 - William McCullough	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
65528	11/16/23	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300
65529	11/16/23	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
65530	11/16/23	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
65531	11/16/23	23915 - Travel Center of America	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	4.48
65532	11/16/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
65533	11/16/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
65534	11/16/23	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	160.12
65535	11/16/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
65536	11/16/23	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
65537	11/22/23	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	3240
65538	11/22/23	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	21635.88

65539	11/22/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	990.59
65540	11/22/23	27661 - AMCS Group Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2825.1
65541	11/22/23	21538 - Applied Rite Doors & Docks, Inc.	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	772
65542	11/22/23	4487 - Arizona Association of Superior Court Clerks	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100 General Fund	150
65543	11/22/23	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	23300.84
65544	11/22/23	74 - Arizona Correctional Industries	Event Planning/Supplies	3000 Sheriff	100 General Fund	760.2
65545	11/22/23	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	4000
65546	11/22/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	220
65547	11/22/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1171.39
65548	11/22/23	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	36.72
65549	11/22/23	89 - Arizona State Land Department	Miscellaneous Oper Lease	1800 IT/Communications	100 General Fund	153.14
65550	11/22/23	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	150
65551	11/22/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	556.4
65552	11/22/23	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	21863.31
65553	11/22/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	125.69
65554	11/22/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	973.11
65554	11/22/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	948.09
65555	11/22/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
65556	11/22/23	31983 - Lee Brinkmoeller	Felony	0100 Board of Supervisors	100 General Fund	1200
65557	11/22/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5195
65558	11/22/23	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
65559	11/22/23	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	116.74
65560	11/22/23	9164 - CDW LLC	Accountable DP Eqmt	3000 Sheriff	214 DPS Agreements	17399.23
65561	11/22/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	371.8
65561	11/22/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	0.7
65562	11/22/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	560.3
65562	11/22/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	473.3
65562	11/22/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	213.77
65562	11/22/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.84
65563	11/22/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2925.56
65564	11/22/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	475.06
65564	11/22/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.85
65565	11/22/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.63
65566	11/22/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.61
65567	11/22/23	20071 - Charm-Tex	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	14539
65568	11/22/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
65568	11/22/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	324.22
65568	11/22/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	99.76
65569	11/22/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	3724.5
65570	11/22/23	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	1750
65571	11/22/23	12666 - Coin & Professional Equipment Company	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	560.47
65572	11/22/23	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	6863
65573	11/22/23	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
65573	11/22/23	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	248
65574	11/22/23	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	561
65575	11/22/23	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	285
65576	11/22/23	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	3645.44
65577	11/22/23	14313 - Couchenour, Terry Edward	Misc Professional Service	0500 Elections	100 General Fund	100
65578	11/22/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	7342.36
65579	11/22/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
65579	11/22/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	492.16
65579	11/22/23	21957 - Culligan of Tucson	Event Planning/Supplies	0700 Clerk of the Superior Court	100 General Fund	139.54
65579	11/22/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
65580	11/22/23	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
65581	11/22/23	26893 - DataBank IMX LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	30910.85
65582	11/22/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
65583	11/22/23	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	450
65584	11/22/23	32105 - Diamondback Automotice Accessories, Inc.	Small Tools & Minor Equip	3000 Sheriff	100 General Fund	2300.5
65585	11/22/23	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	5484.99
65586	11/22/23	22980 - Election Systems & Software LLC	Operating Leases & Rentals	0500 Elections	100 General Fund	59250.42
65586	11/22/23	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	8328.7
65587	11/22/23	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	787.5
65588	11/22/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	101.5
65588	11/22/23	28720 - Escribers	Court Costs	0600 County Attorney	100 General Fund	77
65589	11/22/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	7.8
65589	11/22/23	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	12.85

65590	11/22/23	17324 - Fort Huachuca 50	Professional Services	0100 Board of Supervisors	100 General Fund	27000
65591	11/22/23	29139 - Richelle J. Gacon	Misc Professional Service	0500 Elections	100 General Fund	185
65592	11/22/23	32174 - Galls Parent Holdings LLC dba Galls LLC	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1263.13
65593	11/22/23	23956 - GM Propane	Natural Gas	7000 Solid Waste	505 Solid Waste	899.82
65594	11/22/23	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	7150
65595	11/22/23	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	294.16
65596	11/22/23	8213 - Herald Review Media	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	139.69
65597	11/22/23	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
65598	11/22/23	31204 - Inspiring Beauty in Believers	Misc Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	375
65599	11/22/23	28431 - Interim Public Management, LLC	Interim Management Consultant Serv	0100 Board of Supervisors	251 Highway Fund	15945.16
65600	11/22/23	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	267.23
65601	11/22/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	639
65602	11/22/23	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	5086.8
65603	11/22/23	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1200
65603	11/22/23	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3262.5
65604	11/22/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4600
65605	11/22/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	5800
65606	11/22/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	5034.38
65607	11/22/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5235.36
65607	11/22/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	74.05
65607	11/22/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	364.42
65608	11/22/23	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1431.41
65609	11/22/23	25110 - Macias, Antonio	Misc Professional Service	0500 Elections	100 General Fund	160
65610	11/22/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4100
65611	11/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	647.01
65611	11/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	52.33
65611	11/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	59.33
65611	11/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	156.1
65612	11/22/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	1884
65613	11/22/23	711 - Motorola Solutions Inc	Professional Services	3000 Sheriff	204 Border Security Trust	-7770.51
65613	11/22/23	711 - Motorola Solutions Inc	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust	100621.76
65613	11/22/23	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	204 Border Security Trust	211922.05
65613	11/22/23	711 - Motorola Solutions Inc	Border Fencing/Technology	3000 Sheriff	204 Border Security Trust	5595752.64
65614	11/22/23	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	525.6
65615	11/22/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
65616	11/22/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
65617	11/22/23	30421 - Orvek, Lori	Misc Professional Service	0500 Elections	100 General Fund	160
65618	11/22/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	283
65619	11/22/23	32232 - Paz, Jesus	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
65620	11/22/23	29521 - Perkins, Andrew	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2500
65621	11/22/23	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	571 Sheriff Reimbursable Programs	35390.67
65622	11/22/23	1737 - Positive Promotions, Inc.	Operating Supplies	5000 Health Dept	243 Immunization Program	2044.31
65623	11/22/23	32088 - Precision Geosynthetic Laboratories International	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	1355
65624	11/22/23	29638 - Pride Outfitting, LLC	Professional Services	3000 Sheriff	211 Private Donor	540
65624	11/22/23	29638 - Pride Outfitting, LLC	Miscellaneous Tools & Eqp	3000 Sheriff	211 Private Donor	1278.04
65624	11/22/23	29638 - Pride Outfitting, LLC	Motor Vehicles	3000 Sheriff	204 Border Security Trust	52206.63
65625	11/22/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	362.76
65625	11/22/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	369.37
65626	11/22/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	21430.31
65627	11/22/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	425
65628	11/22/23	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	15300
65629	11/22/23	32165 - Larry L. Rives	Felony	0100 Board of Supervisors	100 General Fund	615
65630	11/22/23	14434 - Roberts, Kevin	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
65631	11/22/23	32221 - Margo Elaine Rowland	Misc Professional Service	0500 Elections	100 General Fund	160
65632	11/22/23	28296 - Ruiz, Gabriel	Misc Professional Service	0500 Elections	100 General Fund	100
65633	11/22/23	28498 - Ruiz, Irene G	Misc Professional Service	0500 Elections	100 General Fund	100
65634	11/22/23	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.96
65634	11/22/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	444.98
65635	11/22/23	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	219
65636	11/22/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	32918.56
65636	11/22/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	17822.86
65636	11/22/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	553.84
65637	11/22/23	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	628.75
65638	11/22/23	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
65639	11/22/23	30771 - Sierra Compounding LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	2250
65640	11/22/23	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	3261.76

65641	11/22/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	105.82
65641	11/22/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	76.04
65641	11/22/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	94.38
65642	11/22/23	18856 - St Josephs Hospital & Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	2010.1
65643	11/22/23	15299 - Stan Greer Millworks	Buildings	3000 Sheriff	214 DPS Agreements	1099.2
65644	11/22/23	11687 - State of Arizona	Professional Services	1600 Finance	100 General Fund	1000
65645	11/22/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	2475.92
65646	11/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1050.63
65646	11/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 Highway Fund	1202.73
65647	11/22/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	1500
65648	11/22/23	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organi	Professional Services	1100 Adult Probation	100 General Fund	40
65649	11/22/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	100
65650	11/22/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	3592.54
65651	11/22/23	7619 - Tingle, Joyce S	Misc Professional Service	0500 Elections	100 General Fund	185
65652	11/22/23	30258 - Tingle, Mary	Misc Professional Service	0500 Elections	100 General Fund	160
65653	11/22/23	25748 - Trevino-Carranza, Jorge	Misc Professional Service	0500 Elections	100 General Fund	100
65654	11/22/23	25534 - Tyler Technologies, Inc.	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	40869.12
65655	11/22/23	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	8550
65656	11/22/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
65656	11/22/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	932.95
65657	11/22/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4165.31
65658	11/22/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
65659	11/22/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	359.84
65660	11/22/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.9
65660	11/22/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7030.62
65661	11/22/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	300.5
65662	11/22/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	3362.26
65663	11/22/23	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2126.8
65664	11/22/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	20496.31
65665	11/22/23	32139 - Wisniewski, Emily	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1993.75
65665	11/22/23	32139 - Wisniewski, Emily	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2062.5
65666	11/22/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	905.12
65666	11/22/23	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100 General Fund	245.34
65666	11/22/23	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	245.34
65667	11/22/23	31789 - Yanick Hicks dba AY Coaching	Misc Professional Service	0810 Court Administration	100 General Fund	2400
65668	11/22/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	260
65669	11/22/23	765 - Arizona Secretary of State	Operating Supplies	5000 Health Dept	249 Tobacco Education Grant	43
65670	11/22/23	868 - Arizona State Treasurer	Trf Other Agencies	0810 Court Administration	150 Fill The Gap	1464.57
65671	11/22/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	591.18
65672	11/22/23	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	12
65673	11/22/23	32002 - Andrew G. Herbert	Meals and Lodging	1600 Finance	100 General Fund	106.25
65673	11/22/23	32002 - Andrew G. Herbert	Meals and Lodging	0300 Assessor	100 General Fund	44
65674	11/22/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16662.5
65675	11/22/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14497.5
65675	11/22/23	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1330
65676	11/22/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16990
65677	11/22/23	28788 - Reynolds, Donald	Miscellaneous Expenses	3000 Sheriff	100 General Fund	1000
65678	11/22/23	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2595
65679	11/22/23	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	44
65680	11/22/23	31728 - Wilson, Robert	Meals and Lodging	1600 Finance	100 General Fund	106.25
65680	11/22/23	31728 - Wilson, Robert	Meals and Lodging	0300 Assessor	100 General Fund	44
65681	11/22/23	31941 - Travis Fast	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	251 Highway Fund	109.65
65682	11/22/23	32097 - Morgan Merrick	Meals and Lodging	1100 Adult Probation	100 General Fund	135
65682	11/22/23	32097 - Morgan Merrick	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	125.76
65683	11/22/23	31298 - John Schow	Meals and Lodging	0810 Court Administration	100 General Fund	92
65683	11/22/23	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	232.33
65684	11/22/23	26859 - Solis, Joaquin	Meals and Lodging	4110 Engineering & Natural Resources	261 Flood Control Distric	17
65684	11/22/23	26859 - Solis, Joaquin	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	261 Flood Control Distric	67.6
65685	11/22/23	32228 - Desiree D. Ballestero	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
65686	11/22/23	28616 - Blue 360 Media, LLC	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	430.95
65687	11/22/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	750
65688	11/22/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	33767.93
65689	11/22/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
65690	11/22/23	21957 - Culligan of Tucson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	89.25
65691	11/22/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
65692	11/22/23	21610 - Gunning, Deborah	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50

65693	11/22/23	32230 - Rita Hall	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	150
65694	11/22/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
65695	11/22/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	750
65696	11/22/23	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200
65697	11/22/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100