

Demands 11/21/24
 Date Range 11/08/2024-11/21/2024
 Warrant Range 72937-73187

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
72937	11/14/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	93.1
72938	11/14/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	26196.13
72939	11/14/24	4415 - Alphagraphics	Professional Service	7000 Solid Waste	505 Solid Waste	999.69
72940	11/14/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	362.79
72940	11/14/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	115.31
72940	11/14/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	66.1
72940	11/14/24	27025 - Amazon.com LLC	Operating Supplies	1200 Juvenile Court Services	100 General Fund	63.89
72940	11/14/24	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	100 General Fund	113.35
72940	11/14/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	121.66
72941	11/14/24	27661 - AMCS Group Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	2966.35
72942	11/14/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
72943	11/14/24	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	1390
72944	11/14/24	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	1849.8
72945	11/14/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4620.1
72946	11/14/24	89 - Arizona State Land Department	Oper Lease	7000 Solid Waste	505 Solid Waste	2400
72947	11/14/24	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100 General Fund	150
72948	11/14/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	402.17
72948	11/14/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1340.32
72949	11/14/24	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	969.51
72950	11/14/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	420.99
72951	11/14/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	319.11
72952	11/14/24	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3613.24
72953	11/14/24	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.94
72953	11/14/24	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	47.8
72953	11/14/24	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.14
72953	11/14/24	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
72954	11/14/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
72955	11/14/24	6699 - Central Alarm Incorporated	Professional Service	1100 Adult Probation	100 General Fund	552
72956	11/14/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	44.01
72956	11/14/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.91
72956	11/14/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	123.1
72957	11/14/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.74
72958	11/14/24	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	4262.5
72958	11/14/24	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	196 Jail District	31121.9
72959	11/14/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	787.63
72960	11/14/24	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1256.8
72960	11/14/24	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	249.68
72961	11/14/24	8416 - Cochise County Historical & Archaeological Society	Books, Dues & Subscrip	8000 County Library District	171 County Library	25
72962	11/14/24	32702 - Cochise County/CPJ/National Bank	Professional Service	2200 Human Resources	501 Cochise Combined Trust	437
72963	11/14/24	32375 - Cordant Holdco, LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	2235.6
72964	11/14/24	32375 - Cordant Holdco, LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	-4.72
72964	11/14/24	32375 - Cordant Holdco, LLC	Professional Services	1200 Juvenile Court Services	100 General Fund	44.95
72965	11/14/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2302.04
72966	11/14/24	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	62.69
72967	11/14/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	2338
72968	11/14/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
72969	11/14/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	157.5
72970	11/14/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	32.52
72971	11/14/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
72972	11/14/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
72973	11/14/24	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
72974	11/14/24	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3055.3
72975	11/14/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	20.86
72976	11/14/24	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	77.34
72977	11/14/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
72978	11/14/24	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3249.47
72979	11/14/24	711 - Motorola Solutions Inc	Accountable DP Eqmt	3000 Sheriff	215 Border Strike Task Force	9228.4
72980	11/14/24	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
72981	11/14/24	32768 - Jillian Nunes	Educational Reimbursement	2200 Human Resources	100 General Fund	129.48
72982	11/14/24	25820 - Penny S. Nyander	CrtRptAppeal Superior Crt	0810 Court Administration	100 General Fund	425
72982	11/14/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	294
72983	11/14/24	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
72984	11/14/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	3747.41
72984	11/14/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	60
72985	11/14/24	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	29148
72986	11/14/24	32842 - Premier Fire Alarm and Security Cameras, LLC	Professional Services	2100 Facilities Management	100 General Fund	3920.38
72987	11/14/24	32948 - Robert Price	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	170
72988	11/14/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	403.28
72988	11/14/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Facilitation	67.36
72989	11/14/24	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	125.8
72990	11/14/24	7739 - Streitfeld, Stephen W. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
72991	11/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3281.9

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72991	11/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1584.63
72992	11/14/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	5928.35
72993	11/14/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	157.63
72994	11/14/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4361.08
72994	11/14/24	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15414.48
72995	11/14/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2187.77
72996	11/14/24	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100 General Fund	130.5
72997	11/14/24	20146 - West Press	Printing & Binding	1100 Adult Probation	100 General Fund	1393.4
72998	11/14/24	32949 - Robert Drake	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	100
72999	11/14/24	28681 - Victoria Sandoval	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1000
73000	11/14/24	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	106.25
73001	11/14/24	32678 - Karen Miranda	Travel Expenditures	1600 Finance	243 Immunization Program	669.6
73002	11/14/24	32950 - Rosemary Pando	Travel Expenditures	1600 Finance	243 Immunization Program	498.31
73003	11/14/24	32386 - Omar Rodriguez	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	118
73004	11/14/24	32200 - Wilhite, Aaron	Meals and Lodging	0300 Assessor	100 General Fund	44
73005	11/14/24	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0950 Justice Court 5	100 General Fund	457.47
73006	11/14/24	32194 - Sabrina Brinker	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	287.85
73007	11/14/24	32952 - Jesse Bruner	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
73008	11/14/24	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
73009	11/14/24	32717 - El Frida Baptist Church	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
73010	11/14/24	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
73011	11/14/24	32946 - Maria Galindo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
73012	11/14/24	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
73013	11/14/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
73014	11/14/24	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
73015	11/14/24	32954 - Edward Rust	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	4.2
73016	11/14/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
73017	11/14/24	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	35
73018	11/14/24	32951 - Manuel Valencia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1103
73019	11/14/24	32955 - Grace Venetia Verdugo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1653
73020	11/21/24	27513 - A+ Language Services LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	375
73020	11/21/24	27513 - A+ Language Services LLC	Court Interpreters	0100 Board of Supervisors	100 General Fund	125
73020	11/21/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	150
73021	11/21/24	32900 - ABRA Health LLC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	3250
73022	11/21/24	29954 - David A Acosta	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
73023	11/21/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	189
73024	11/21/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1117.97
73024	11/21/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	29.93
73024	11/21/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	569.3
73025	11/21/24	29256 - AQ2 Embrace, LLC	Operating Leases & Rentals	0200 Treasurer	100 General Fund	3094.67
73026	11/21/24	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23
73027	11/21/24	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	426.52
73028	11/21/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	259.65
73028	11/21/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	59.39
73029	11/21/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4942.08
73030	11/21/24	32220 - Bradley J. Armstrong	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	288
73030	11/21/24	32220 - Bradley J. Armstrong	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	894.5
73031	11/21/24	32963 - Richard Arvayo	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
73032	11/21/24	26887 - Athens Technical Specialists, Inc. (ATSI)	Small Tools & Minor Equip	3000 Sheriff	217 DEMA	3438.76
73033	11/21/24	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5375
73034	11/21/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	437.79
73035	11/21/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1193.57
73036	11/21/24	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	175
73036	11/21/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	120
73037	11/21/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	14.72
73037	11/21/24	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
73037	11/21/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1.49
73038	11/21/24	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	352.65
73038	11/21/24	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	35.62
73039	11/21/24	173 - Bowie Water Improvement District	Trf Other Agencies	0100 Board of Supervisors	115 BOS Grants	3194.8
73040	11/21/24	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	829.15
73041	11/21/24	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	17742.5
73042	11/21/24	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	38.04
73043	11/21/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	60.52
73043	11/21/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	38.11
73043	11/21/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	65.73
73043	11/21/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	249.56
73043	11/21/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	394.5
73043	11/21/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.91
73043	11/21/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	39.19
73043	11/21/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	985.29
73043	11/21/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.85
73043	11/21/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	148.35
73043	11/21/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.95
73044	11/21/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	235.14
73045	11/21/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1336.06

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73046	11/21/24	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
73046	11/21/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
73047	11/21/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.28
73047	11/21/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	105.04
73048	11/21/24	795 - City of Sierra Vista	Trf Other Agencies	3000 Sheriff	574 Sheriff Programs	499
73048	11/21/24	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	492.89
73049	11/21/24	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1053.78
73049	11/21/24	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	136.28
73050	11/21/24	26557 - Civil & Environmental Consultants, Inc.	Construction/Capital	4110 Engineering & Natural Resources	251 Highway Fund	3381.75
73051	11/21/24	32962 - Cochise County Bar Association	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	725
73052	11/21/24	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2500
73053	11/21/24	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	109.23
73053	11/21/24	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	118 CLOSED	101.72
73054	11/21/24	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3000
73055	11/21/24	24863 - Cool Dreams Window Tinting	Judgements & Damages	1750 Fleet Management	100 General Fund	50
73055	11/21/24	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	125
73056	11/21/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	7285.58
73057	11/21/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	205.55
73057	11/21/24	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
73057	11/21/24	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	353.94
73057	11/21/24	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
73058	11/21/24	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
73059	11/21/24	30886 - Denise Vaisville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
73060	11/21/24	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	2068.95
73061	11/21/24	28174 - Eason, Steven Michael	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	71.28
73062	11/21/24	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	233.1
73063	11/21/24	22980 - Election Systems & Software LLC	General Office Supplies	0500 Elections	100 General Fund	2291.03
73063	11/21/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	5475
73063	11/21/24	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100 General Fund	593.28
73064	11/21/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	17005.43
73064	11/21/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4875.78
73064	11/21/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	16716.85
73065	11/21/24	32385 - Lee E. Fabrizio	Felony	0100 Board of Supervisors	100 General Fund	706
73066	11/21/24	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	63.62
73067	11/21/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	80.71
73068	11/21/24	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	33.12
73069	11/21/24	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3000
73070	11/21/24	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	140
73071	11/21/24	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	947.84
73072	11/21/24	26479 - GlaxoSmithKline LLC	Operating Supplies	5000 Health Dept	100 General Fund	1053.21
73072	11/21/24	26479 - GlaxoSmithKline LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	1976.97
73073	11/21/24	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	1531.39
73074	11/21/24	32737 - GovExec Holdings, LLC	Training	1600 Finance	261 Flood Control Distric	1333.34
73074	11/21/24	32737 - GovExec Holdings, LLC	Travel, Training & Members	1600 Finance	100 General Fund	2666.66
73075	11/21/24	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4800
73076	11/21/24	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100 General Fund	250
73077	11/21/24	32257 - Hard Time Products LLC	Operating Supplies	3000 Sheriff	204 Border Security Trust	1617
73078	11/21/24	119 - Healthcare Innovations, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	2039.16
73079	11/21/24	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250
73080	11/21/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	517.47
73081	11/21/24	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	155.34
73082	11/21/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1574.54
73083	11/21/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	45587.35
73083	11/21/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Construction/Capital	4110 Engineering & Natural Resources	261 Flood Control Distric	10345
73084	11/21/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	675
73085	11/21/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	37.44
73086	11/21/24	31692 - JT's Cash For Goods	Professional Services	1900 Development Services	100 General Fund	5400
73087	11/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	17905
73088	11/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	3540
73089	11/21/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	17471.67
73090	11/21/24	2392 - Keeffe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2180.12
73091	11/21/24	27011 - Kemp, Joy	Other Liabilities	1300 Public Defender	101 Public Defender Training	109
73092	11/21/24	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	4886.51
73093	11/21/24	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	630.88
73094	11/21/24	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3337.5
73094	11/21/24	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	8625
73095	11/21/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2400
73096	11/21/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4090
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	568.73
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4479.75
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5344.89
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1720 Heavy Fleet Capital	600 Heavy Fleet Management	19.09
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	844.53
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	91.12
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	279.61
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	230.09

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73097	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	97.8
73098	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1768.77
73098	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10.06
73098	11/21/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	13.45
73099	11/21/24	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	322.71
73100	11/21/24	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
73101	11/21/24	15311 - Lopshire, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
73102	11/21/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	488.62
73102	11/21/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	331.23
73102	11/21/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	31.62
73102	11/21/24	29545 - Mack's Auto Parts Inc	Small Tools	1750 Fleet Management	109 Fleet Management	326.82
73102	11/21/24	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	-0.34
73103	11/21/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	207.45
73103	11/21/24	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	79.99
73104	11/21/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	673
73105	11/21/24	711 - Motorola Solutions Inc	Professional Services	3000 Sheriff	204 Border Security Trust	19479.44
73105	11/21/24	711 - Motorola Solutions Inc	Machinery and Equipment	3000 Sheriff	204 Border Security Trust	1612536.7
73105	11/21/24	711 - Motorola Solutions Inc	Cap Equip	3000 Sheriff	204 Border Security Trust	136375.62
73106	11/21/24	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	7.44
73107	11/21/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	210
73108	11/21/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	981.25
73109	11/21/24	9674 - Pavex Corporation	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	32032.5
73110	11/21/24	32959 - Scott Peters	Refunds/Rebates	1900 Development Services	100 General Fund	25
73111	11/21/24	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574 Sheriff Programs	1977.92
73112	11/21/24	14769 - ProTech Scuba	Safety Equipment	3000 Sheriff	574 Sheriff Programs	9632.02
73113	11/21/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	568.43
73113	11/21/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	455.57
73114	11/21/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5623.66
73115	11/21/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
73116	11/21/24	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10
73117	11/21/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2469.82
73117	11/21/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3141.34
73117	11/21/24	24284 - RWC Group	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	54.96
73118	11/21/24	32317 - SAFEBuilt, LLC	Professional Services	1900 Development Services	100 General Fund	399.08
73119	11/21/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	743.56
73120	11/21/24	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	1243.5
73121	11/21/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15584.18
73121	11/21/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14641.22
73121	11/21/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	25425.94
73121	11/21/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1001.15
73121	11/21/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2294.98
73121	11/21/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8264.23
73121	11/21/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	1112.09
73121	11/21/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4852.96
73122	11/21/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	88.93
73123	11/21/24	32947 - Southwest Kidney Institute Vascular Center LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	258.91
73124	11/21/24	26449 - Southwestern Scale Company, Inc.	Off Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	8517.15
73125	11/21/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	74.86
73126	11/21/24	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	651.38
73126	11/21/24	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
73127	11/21/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1397.35
73128	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11596.67
73128	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Facilitation	2785.93
73128	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	422.11
73128	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	173.51
73129	11/21/24	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	75.1
73130	11/21/24	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	1300
73131	11/21/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Service	1100 Adult Probation	100 General Fund	40
73131	11/21/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100 General Fund	80
73132	11/21/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	3699.37
73133	11/21/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	2423.15
73134	11/21/24	32960 - Top Search Recruiting LLC	Professional Services	0100 Board of Supervisors	100 General Fund	6000
73135	11/21/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1518.49
73136	11/21/24	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	205.14
73137	11/21/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170.67
73138	11/21/24	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	141.35
73139	11/21/24	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	934.42
73140	11/21/24	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	497.4
73141	11/21/24	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
73142	11/21/24	9666 - Vista Service Station Maintenance & Construc, Inc.	Repair & Maint	1750 Fleet Management	109 Fleet Management	3995.97
73143	11/21/24	427 - W W Grainger Inc	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	92.46
73144	11/21/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	1003.46
73144	11/21/24	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505 Solid Waste	341.84
73145	11/21/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	21700.11
73145	11/21/24	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	892.47
73145	11/21/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	365

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73146	11/21/24	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100 General Fund	194.91
73147	11/21/24	32620 - Chris Waters	Training	5000 Health Dept	532 COVID-19 CDC	200
73148	11/21/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13706.16
73149	11/21/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1513.65
73149	11/21/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1165.44
73150	11/21/24	20146 - West Press	General Office Supplies	0810 Court Administration	100 General Fund	547.47
73151	11/21/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8842.17
73152	11/21/24	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	480.74
73152	11/21/24	27734 - WIST Office Products Co	Office Supplies	1200 Juvenile Court Services	100 General Fund	978.08
73152	11/21/24	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100 General Fund	489.04
73153	11/21/24	1167 - Zumar Industries, Inc.	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251 Highway Fund	11230.2
73154	11/21/24	32953 - Buffalo County	Court Costs	0600 County Attorney	100 General Fund	75
73155	11/21/24	32956 - Jennifer Deets	Refunds/Rebates	4010 Highway Dept Administration	251 Highway Fund	50
73156	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	5346.22
73157	11/21/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	1900 Development Services	118 CLOSED	1049.41
73158	11/21/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100 General Fund	741.35
73159	11/21/24	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
73160	11/21/24	25092 - Aparicio, Letty	Travel Expenditures	5000 Health Dept	245 Health Start	44.25
73161	11/21/24	15303 - Bannon, Terry	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	64
73161	11/21/24	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	223.27
73162	11/21/24	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100 General Fund	121
73162	11/21/24	28598 - Bradshaw, Dianna M	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	221.85
73163	11/21/24	28661 - DePew, Kimberley A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
73164	11/21/24	29996 - Lydia Fabian	Travel Expenditures	5000 Health Dept	243 Immunization Program	169.28
73165	11/21/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
73166	11/21/24	32689 - Erreyna Galaz	Travel Expenditures	5000 Health Dept	245 Health Start	46.21
73167	11/21/24	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
73168	11/21/24	28480 - Maira Alejandra Ibarra	Travel Expenditures	5000 Health Dept	243 Immunization Program	308.23
73169	11/21/24	32964 - Susan Long	Meals and Lodging	4110 Engineering & Natural Resources	261 Flood Control Distric	51
73170	11/21/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
73171	11/21/24	32536 - Julia Robles	Travel Expenditures	5000 Health Dept	245 Health Start	44.25
73172	11/21/24	28296 - Ruiz, Gabriel	Meals and Lodging	0500 Elections	100 General Fund	68
73173	11/21/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
73174	11/21/24	26859 - Solis, Joaquin	Meals and Lodging	4110 Engineering & Natural Resources	261 Flood Control Distric	51
73175	11/21/24	15466 - Watkins, Jackie	Meals and Lodging	4110 Engineering & Natural Resources	261 Flood Control Distric	51
73176	11/21/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
73177	11/21/24	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30
73178	11/21/24	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.1
73179	11/21/24	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	9700
73180	11/21/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	64970
73181	11/21/24	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
73182	11/21/24	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	75
73183	11/21/24	32966 - Narinder Pal Singh	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1529.8
73184	11/21/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
73185	11/21/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15
73186	11/21/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	31.4
73187	11/21/24	32957 - Ruth Woblick	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.95