

Demands 12/26/24
 Date Range 12/13/24-12/26/24
 Warrant Range 73746-73961

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73746	12/19/24	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	255.37
73747	12/19/24	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23752.12
73748	12/19/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	164.8
73748	12/19/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	157.28
73748	12/19/24	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	56.43
73748	12/19/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	131.69
73748	12/19/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	36.38
73749	12/19/24	21741 - Arizona Automotive Equipment, LLC	Repair & Maint	1750 Fleet Management	109 Fleet Management	1579
73750	12/19/24	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	578.84
73751	12/19/24	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	2000
73752	12/19/24	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	50.89
73753	12/19/24	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	11440
73754	12/19/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1140.43
73755	12/19/24	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6369.46
73756	12/19/24	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	499.52
73757	12/19/24	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	141.51
73758	12/19/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2226.84
73759	12/19/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1076.25
73760	12/19/24	26046 - Beacon Secure	General Office Supplies	0100 Board of Supervisors	100 General Fund	75
73761	12/19/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
73762	12/19/24	33030 - Elodia Burquez	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	99
73763	12/19/24	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505 Solid Waste	162.8
73764	12/19/24	17121 - Centerline Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251 Highway Fund	296.5
73765	12/19/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	44.01
73765	12/19/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	65.73
73765	12/19/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	77.07
73766	12/19/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	308.86
73766	12/19/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	105.04
73767	12/19/24	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	12593
73768	12/19/24	229 - Cochise Lock and Safe, Inc.	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	415
73769	12/19/24	30537 - CONSOR Engineers, LLC	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	11199.01
73770	12/19/24	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	40
73771	12/19/24	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	110898
73772	12/19/24	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	191436.9
73773	12/19/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6019.98
73774	12/19/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	105.52
73774	12/19/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	74.54
73775	12/19/24	33035 - DeLosReyes, Fernando	Judgements & Damages	0100 Board of Supervisors	100 General Fund	5000
73776	12/19/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	5743.56
73776	12/19/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8576.38
73776	12/19/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11070.09
73777	12/19/24	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
73778	12/19/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	224
73779	12/19/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.75
73780	12/19/24	17324 - Fort Huachuca SD	Professional Services	0100 Board of Supervisors	100 General Fund	27000
73781	12/19/24	23956 - GM Propane	Natural Gas	7000 Solid Waste	505 Solid Waste	997.36
73782	12/19/24	33044 - Jason Houston	Refunds/Rebates	1900 Development Services	100 General Fund	150
73783	12/19/24	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
73784	12/19/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1011.06
73785	12/19/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Construction/Capital	4110 Engineering & Natural Resources	261 Flood Control Distric	3065
73786	12/19/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1377.62
73787	12/19/24	2392 - Keefe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3240.94
73788	12/19/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	58.1
73788	12/19/24	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	18.3
73788	12/19/24	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	73.2
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	88
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2437.35
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3913.97
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	61.61
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	26.38
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	17.6
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	591.57
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	36.02
73789	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	314.86
73790	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	345.93
73791	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4184.93
73791	12/19/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	364.25
73792	12/19/24	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
73793	12/19/24	32936 - Lloyd's Dry Cleaning & Drapery, Inc.	Professional Service	0810 Court Administration	100 General Fund	42
73794	12/19/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1371.06
73794	12/19/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1185.4
73794	12/19/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	584.74

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73795	12/19/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	2013.67
73796	12/19/24	32746 - Jeremiah Myser	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
73797	12/19/24	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3659.4
73798	12/19/24	33040 - Elizabeth Phagan	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
73799	12/19/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	564.97
73800	12/19/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9064.49
73800	12/19/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4340.83
73801	12/19/24	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	195.15
73802	12/19/24	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
73803	12/19/24	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	13557.7
73804	12/19/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	6428.49
73804	12/19/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2682.22
73804	12/19/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3202.12
73805	12/19/24	33032 - Second Life Auto & Towing Services LLC	Professional Services	3000 Sheriff	100 General Fund	557.84
73806	12/19/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6188.16
73806	12/19/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	16347.07
73806	12/19/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	929.01
73806	12/19/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1900.61
73806	12/19/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	14084.88
73806	12/19/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	967.63
73806	12/19/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.15
73807	12/19/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1884.58
73807	12/19/24	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Facilitation	214.33
73808	12/19/24	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	65.05
73809	12/19/24	2179 - St Patrick Roman Catholic Parish - Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	1255
73810	12/19/24	26960 - Stamback Septic Service	Professional Services	0810 Court Administration	100 General Fund	158.2
73811	12/19/24	33039 - Terrie Sterett	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
73812	12/19/24	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	723.45
73812	12/19/24	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7387.64
73813	12/19/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	7739.33
73813	12/19/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Facilitation	2764.49
73813	12/19/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1419.79
73813	12/19/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1444.22
73814	12/19/24	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5407.03
73814	12/19/24	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	192.95
73815	12/19/24	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	134.67
73816	12/19/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	0100 Board of Supervisors	251 Highway Fund	20
73816	12/19/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	60
73817	12/19/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	2244.35
73818	12/19/24	18587 - Thomson West	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	609.76
73819	12/19/24	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	272.66
73820	12/19/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	320.33
73821	12/19/24	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	4192
73822	12/19/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	523.12
73823	12/19/24	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
73824	12/19/24	16587 - Vanguard Truck Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	5328.29
73825	12/19/24	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	2447.77
73826	12/19/24	32914 - Ivan Venzor	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	651.82
73827	12/19/24	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4624.26
73828	12/19/24	33033 - Vigilance Project	Travel Expenditures	3000 Sheriff	204 Border Security Trust	2750
73829	12/19/24	32755 - Carlos Villacana	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
73830	12/19/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	680.27
73830	12/19/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1058.75
73831	12/19/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	3863.31
73832	12/19/24	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	27931.25
73833	12/19/24	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
73834	12/19/24	15303 - Bannon, Terry	Meals and Lodging	0810 Court Administration	100 General Fund	17
73834	12/19/24	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	126.3
73835	12/19/24	28661 - DePew, Kimberley A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
73836	12/19/24	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
73837	12/19/24	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	37
73837	12/19/24	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	128.31
73838	12/19/24	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
73839	12/19/24	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
73840	12/19/24	6698 - Tracey Romero	Meals and Lodging	0810 Court Administration	100 General Fund	1068.4
73841	12/19/24	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
73842	12/19/24	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
73843	12/19/24	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2500
73844	12/19/24	21957 - Gulligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	47.52
73845	12/19/24	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
73846	12/19/24	29798 - Ryan Diaz	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
73847	12/19/24	33042 - Sarah Eigenschner	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
73848	12/19/24	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	30
73849	12/19/24	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
73850	12/19/24	18587 - Thomson West	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	341.95
73851	12/19/24	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	30

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73852	12/19/24	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	110
73853	12/26/24	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	234
73854	12/26/24	30184 - All Copy Products, Inc. DBA Copygraphix	Office Supplies	1200 Juvenile Court Services	100 General Fund	288.42
73855	12/26/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	67.45
73855	12/26/24	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	15.27
73855	12/26/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	216.44
73855	12/26/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	36.3
73856	12/26/24	33036 - AMG Body Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	3965
73857	12/26/24	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100 General Fund	450
73858	12/26/24	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	228 W.I.C. Grant	1458.25
73859	12/26/24	5099 - Arizona Department of Environmental Quality	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	7330
73860	12/26/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4637.85
73860	12/26/24	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2139.87
73861	12/26/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4814.74
73862	12/26/24	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	14617.08
73863	12/26/24	26887 - Athens Technical Specialists, Inc. (ATSI)	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	3247.7
73864	12/26/24	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	41.94
73865	12/26/24	827 - Banner-University Physicians Healthcare, Inc.	Judicial Related Expenses	1300 Public Defender	100 General Fund	1225
73866	12/26/24	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
73867	12/26/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
73868	12/26/24	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2298
73869	12/26/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1525.39
73869	12/26/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Facilitation	104.98
73870	12/26/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
73871	12/26/24	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	120.17
73872	12/26/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2034.67
73873	12/26/24	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	522.86
73873	12/26/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	402.09
73873	12/26/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	332.16
73873	12/26/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1054.8
73874	12/26/24	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1336.06
73875	12/26/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.95
73876	12/26/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	76.32
73877	12/26/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	372.46
73877	12/26/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	105.04
73878	12/26/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	6491
73879	12/26/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	9066.61
73880	12/26/24	32287 - Yasmin L. Crossley	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	10
73881	12/26/24	26893 - DataBank IMX LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	33380.76
73882	12/26/24	17804 - Dell Marketing LP	Data Processing Equipment	1400 General Government	216 SEACOM Facilitation	4614.37
73883	12/26/24	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	498.4
73884	12/26/24	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	92.99
73885	12/26/24	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	555
73886	12/26/24	32857 - Ed Morse Chrysler Dodge Jeep Ram	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	25.15
73887	12/26/24	32856 - Ed Morse Ford	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1437.05
73888	12/26/24	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	550
73889	12/26/24	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3104.29
73889	12/26/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2834.69
73890	12/26/24	32258 - Faronics Technologies USA, Inc.	Operating Leases & Rentals	8000 County Library District	171 County Library	138.6
73891	12/26/24	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.97
73892	12/26/24	33045 - Force Science, Ltd.	Travel Expenditures	3000 Sheriff	574 Sheriff Programs	5085
73893	12/26/24	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500
73894	12/26/24	32257 - Hard Time Products LLC	Operating Supplies	3000 Sheriff	204 Border Security Trust	735
73895	12/26/24	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	5500
73896	12/26/24	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	38.63
73897	12/26/24	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	430
73898	12/26/24	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	108.43
73899	12/26/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	10601
73900	12/26/24	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16666.67
73901	12/26/24	2392 - Keeffe Commissary Network, LLC	Inmate Welfare Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3726.55
73902	12/26/24	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100 General Fund	93
73903	12/26/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1200
73904	12/26/24	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	500
73905	12/26/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1700
73906	12/26/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5409.69
73906	12/26/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	143.12
73906	12/26/24	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	35.21
73906	12/26/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	349.12
73906	12/26/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	26.03
73907	12/26/24	30114 - Mac's Towing, LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	187.15
73908	12/26/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	604.03
73908	12/26/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	4010 Highway Dept Administration	109 Fleet Management	12.26
73909	12/26/24	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167 Court Improvement Program	2850
73909	12/26/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	6100
73910	12/26/24	5535 - Med-Trans Corp.	Support & Care of Persons	5000 Health Dept	196 Jail District	3468.55
73911	12/26/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	60

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73911	12/26/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	240
73912	12/26/24	31893 - Ocotillo Certified Reporters	Transcription Services	0810 Court Administration	100 General Fund	40
73913	12/26/24	16863 - Olivares, Veronica	Court Interpreters	1300 Public Defender	100 General Fund	300
73914	12/26/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1264.61
73915	12/26/24	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93750
73916	12/26/24	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	431.6
73917	12/26/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	145.57
73917	12/26/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	431.4
73918	12/26/24	10563 - Quik Print	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	184.26
73919	12/26/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	7200
73920	12/26/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	110
73921	12/26/24	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	2036.62
73922	12/26/24	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	487.91
73923	12/26/24	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.96
73923	12/26/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	3625.35
73923	12/26/24	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	259.78
73924	12/26/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	1747.73
73924	12/26/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6459.4
73924	12/26/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15750.36
73925	12/26/24	2294 - Solid Waste Association of North America (SWANA)	Training	7000 Solid Waste	505 Solid Waste	305
73926	12/26/24	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
73927	12/26/24	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
73928	12/26/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5402.41
73928	12/26/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	451.82
73928	12/26/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2146.52
73929	12/26/24	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	352.55
73930	12/26/24	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	13630.14
73931	12/26/24	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	11657.27
73932	12/26/24	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1385.97
73933	12/26/24	32958 - Torrent Resources Incorporated	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1300
73934	12/26/24	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	27000
73935	12/26/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	160.25
73936	12/26/24	33043 - Tatyana V. Vargason	Court Interpreters	0810 Court Administration	100 General Fund	615
73937	12/26/24	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5914.2
73938	12/26/24	9666 - Vista Service Station Maintenance & Construc, Inc.	Repair & Maint	1750 Fleet Management	109 Fleet Management	1987.24
73939	12/26/24	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1777.81
73940	12/26/24	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	63.1
73940	12/26/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	11759.42
73940	12/26/24	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	190
73941	12/26/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8101.02
73941	12/26/24	4545 - Watson Chevrolet Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	53.33
73942	12/26/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1695.16
73942	12/26/24	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1135.71
73943	12/26/24	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100 General Fund	130.5
73944	12/26/24	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2857
73945	12/26/24	25392 - Wicked Limitz Graphics & Embroidery	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	387.52
73946	12/26/24	33038 - Chris A. Wiscarver	Tools & Eqp	3000 Sheriff	100 General Fund	1874.78
73947	12/26/24	93 - Arizona Department of Transportation	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	600000
73948	12/26/24	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100 General Fund	583.26
73949	12/26/24	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
73950	12/26/24	32697 - Phillip S. Bourdon	Travel Expenditures	3100 Jail District	196 Jail District	1126.05
73951	12/26/24	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	17
73951	12/26/24	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	140.03
73952	12/26/24	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100 General Fund	34
73952	12/26/24	551 - Leiendecker, Philip	Personal Vehicle Mileage Reimb	0300 Assessor	100 General Fund	136.68
73953	12/26/24	27085 - Shipley, Rita	Meals and Lodging	0810 Court Administration	100 General Fund	331.95
73953	12/26/24	27085 - Shipley, Rita	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	62.58
73954	12/26/24	27740 - Traywick, Catherine Lynn	Travel Expenditures	0200 Treasurer	100 General Fund	74
73955	12/26/24	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1800 IT/Communications	100 General Fund	177
73956	12/26/24	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
73957	12/26/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	108175
73958	12/26/24	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
73959	12/26/24	33046 - Daniel Rathgeb	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
73960	12/26/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
73961	12/26/24	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100