

Demands 01/02/25
 Date Range 12/27/2024-01/02/2025
 Warrant Range 73962-74038

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
73962	01/02/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpr	250
73963	01/02/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0830-9 412.000 (General Fund-Court Security-No Activity Operating Supplies)	180.43
73964	01/02/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	2569.74
73965	01/02/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	702.66
73966	01/02/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	39784.74
73966	01/02/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	983.97
73967	01/02/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1287.12
73967	01/02/25	95 - Arizona Water Company	Water	7000 Solid Waste	100 General Fund	277.93
73967	01/02/25	95 - Arizona Water Company	Water	7000 Solid Waste	141 Expedited Child Support	52.42
73968	01/02/25	25469 - Armstrong Consultants, Inc.	Repairs & Maintenance	2000 Airport Operations	105-2000-2343 429.000 (Airport Enterprise-Airport Operations-BDI AP Grants Repairs	49955
73969	01/02/25	26046 - Beacon Secure	Legal Professional Svcs	0600 County Attorney	100-0600-0610 421.100 (General Fund-Attorney-Co. Attorney Operations Legal Profe	130
73970	01/02/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	45.31
73971	01/02/25	33050 - Margot Burquez	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Re	100
73972	01/02/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services	166.44
73973	01/02/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee T	60.52
73973	01/02/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone	206.64
73973	01/02/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telep	58.3
73973	01/02/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	100 General Fund	101.57
73973	01/02/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	38.02
73973	01/02/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.91
73973	01/02/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	39.99
73973	01/02/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	37.49
73973	01/02/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	58.44
73973	01/02/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	163 Conciliation/Mediation	0.96
73973	01/02/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	150 Fill The Gap	19.16
73973	01/02/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	38.11
73974	01/02/25	33049 - James L. Christiansen	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Re	94
73975	01/02/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	141 Expedited Child Support	311.81
73975	01/02/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	100 General Fund	440.95
73975	01/02/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniform	1143.35
73976	01/02/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation	162.25
73977	01/02/25	31099 - Continental Battery Company	Repair & Maint Supplies	1800 IT/Communications	100-1800-1810 413.000 (General Fund-Information Technologies-General IT Services	982.78
73978	01/02/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	103757.98
73979	01/02/25	26705 - Cruz, Ruth B	Court Interpreters	1200 Juvenile Court Services	100-1200-1210 432.120 (General Fund-Juvenile Probation-Juvenile Probation Court Ir	250
73980	01/02/25	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee T	100.34
73981	01/02/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription	836.5
73982	01/02/25	335 - Federal Express Corporation	Postage	1800 IT/Communications	100-1800-1810 422.500 (General Fund-Information Technologies-General IT Services	83.3
73983	01/02/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	141-0810-9 414.100 (Expedited Child Support-Court Administration-No Activity Office	29605.39
73983	01/02/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0820-9 414.100 (General Fund-Divisions -No Activity Office Furniture/Equip)	23016.76
73984	01/02/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	100 General Fund	2291.77
73985	01/02/25	20515 - Hill Brothers Chemical Co.	Chemical Supplies	2100 Facilities Management	105-2000-2001 412.740 (Airport Enterprise-Airport Operations-Water Utility Chemica	1565.18
73986	01/02/25	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services	15514.71
73986	01/02/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT S	3532.78
73987	01/02/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M S	1349.59
73987	01/02/25	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitat	271.75
73988	01/02/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	141 Expedited Child Support	675
73989	01/02/25	22577 - Dale A. Jones	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Re	100
73990	01/02/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M S	791.16
73990	01/02/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies -	59.45
73990	01/02/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Sup	20.9
73991	01/02/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supj	211.81
73992	01/02/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	100 General Fund	1795.6
73993	01/02/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	5081.6
73994	01/02/25	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100-0600-0660 432.110 (General Fund-Attorney-Criminal Prosecution Court Reporter	194.48
73995	01/02/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear	425
73996	01/02/25	31085 - OHQ, LLLP	Machinery and Equipment	3600 Emergency Services	218-3600-3610 454.000 (Emergency Management Grant Fund-Emergency Managem	9975.07
73997	01/02/25	32842 - Premier Fire Alarm and Security Cameras, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Profe	3408.98
73998	01/02/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Se	612.51
73999	01/02/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	275.55
73999	01/02/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	181.97
73999	01/02/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Si	217.58
74000	01/02/25	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	100 General Fund	19
74001	01/02/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee G	279.96
74002	01/02/25	4723 - Gary Wayne Ramaeaker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Pro	637.5
74003	01/02/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	900
74004	01/02/25	27203 - Richardsons Remembrance Center	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	960
74005	01/02/25	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Pro	8357.8
74006	01/02/25	1328 - Sanderson Ford	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	52342.15
74007	01/02/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Er	13582.25
74007	01/02/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	3340.35
74007	01/02/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	6801.28
74008	01/02/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations	500

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74009	01/02/25	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100-0600-0610 432.500 (General Fund-Attorney-Co. Attorney Operations Return to C	15000
74010	01/02/25	13449 - Sonora Behavioral Health	Support & Care of Persons	5000 Health Dept	141 Expedited Child Support	2250
74011	01/02/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	100 General Fund	165.44
74012	01/02/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Ec	41.78
74013	01/02/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	356.62
74013	01/02/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	141 Expedited Child Support	575.37
74014	01/02/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs	500
74015	01/02/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 General Fund	556.47
74016	01/02/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ji	678.97
74017	01/02/25	13767 - Trailer Company Inc (The)	Machinery and Equipment	1720 Heavy Fleet Capital	600-1720-1730 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy E	37075.06
74018	01/02/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifo	374.9
74019	01/02/25	9940 - Vaishville, Denise	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear	425
74020	01/02/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supj	75.51
74020	01/02/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	141 Expedited Child Support	233.49
74021	01/02/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M s	4737.74
74022	01/02/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and S	56.24
74023	01/02/25	20146 - West Press	Printing	1600 Finance	100-1600-9 425.100 (General Fund-Finance-No Activity Printing)	292.39
74024	01/02/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	8113.57
74025	01/02/25	33052 - Maria Guadalupe Winn	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Re	89.99
74026	01/02/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdeameonor Proseccution General C	27.31
74026	01/02/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office	638.51
74027	01/02/25	868 - Arizona State Treasurer	Trf Other Agencies	0810 Court Administration	150-0810-9 690.904 (Local Fill The Gap-Court Administration-No Activity Trf - Other A	1500.7
74028	01/02/25	33047 - State of Connecticut Judicial Branch	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	14
74029	01/02/25	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	140
74030	01/02/25	32840 - Virginia Batista	Personal Vehicle Mileage Reimb	8000 County Library District	100 General Fund	173.93
74031	01/02/25	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	70
74032	01/02/25	33053 - Evelyn Bradley	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
74033	01/02/25	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	42.02
74034	01/02/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	84.03
74035	01/02/25	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1250
74036	01/02/25	33048 - Zunset Thochell Ruelas	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	1000
74037	01/02/25	33054 - Laura Salomon	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	419
74038	01/02/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	50