

Demands 01/23/25
 Date Range 01/17/2025 - 01/23/2025
 Warrant Range 74316 - 74428

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74316	01/23/25	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	288
74317	01/23/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	44.73
74317	01/23/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	61.95
74317	01/23/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	77.77
74317	01/23/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	232.43
74317	01/23/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	586 DCPI Grant	704.6
74318	01/23/25	33063 - Arizona Border Alliance	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	500
74319	01/23/25	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3500
74320	01/23/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4244.51
74321	01/23/25	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4220.7
74322	01/23/25	32220 - Bradley J. Armstrong	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	938
74322	01/23/25	32220 - Bradley J. Armstrong	Felony	0100 Board of Supervisors	100 General Fund	37.5
74322	01/23/25	32220 - Bradley J. Armstrong	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1024
74323	01/23/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	144.91
74324	01/23/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	28.47
74325	01/23/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1010.8
74326	01/23/25	827 - Banner-University Physicians Healthcare, Inc.	Felony	0100 Board of Supervisors	100 General Fund	3000
74327	01/23/25	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2007
74328	01/23/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1466.22
74328	01/23/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	106.52
74329	01/23/25	25847 - Benson Autobody Inc. dba Benson Glass	Judgements & Damages	1750 Fleet Management	100 General Fund	27640.09
74330	01/23/25	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	109.03
74330	01/23/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.84
74330	01/23/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
74331	01/23/25	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	51
74331	01/23/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	359.57
74331	01/23/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
74331	01/23/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.32
74332	01/23/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	304.98
74333	01/23/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	790
74334	01/23/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3904.57
74334	01/23/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	10590.57
74334	01/23/25	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	2009.7
74335	01/23/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	60.58
74335	01/23/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	523.52
74335	01/23/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	76.44
74335	01/23/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	332.52
74335	01/23/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	113.79
74335	01/23/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1056.36
74335	01/23/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	38.17
74335	01/23/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	44.01
74336	01/23/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	635.58
74336	01/23/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	52.52
74337	01/23/25	130 - City of Bisbee	Professional Services	2100 Facilities Management	100 General Fund	100
74338	01/23/25	795 - City of Sierra Vista	Trf Other Agencies	3000 Sheriff	574 Sheriff Programs	425
74339	01/23/25	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2208.74
74340	01/23/25	229 - Cochise Lock and Safe, Inc.	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	95
74341	01/23/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	136.64
74342	01/23/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	574 Sheriff Programs	875

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74343	01/23/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	11119
74344	01/23/25	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	157.39
74345	01/23/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	18770.68
74346	01/23/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
74347	01/23/25	31575 - Double T Signs, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1376.25
74347	01/23/25	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1128.9
74348	01/23/25	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	155.4
74349	01/23/25	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2325
74350	01/23/25	28720 - Escritbers	Transcription Services	0810 Court Administration	100 General Fund	283.5
74351	01/23/25	24998 - Ferguson Waterworks, Inc. #3083	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	214.29
74352	01/23/25	33069 - FPG Arizona, LLC dba Legacy Funeral Home-Chandler	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	4701.98
74353	01/23/25	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	110.43
74354	01/23/25	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	54.63
74355	01/23/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	17400
74356	01/23/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	400
74357	01/23/25	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
74358	01/23/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100 General Fund	167.91
74359	01/23/25	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	13494.39
74360	01/23/25	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
74361	01/23/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15285
74362	01/23/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16666.67
74363	01/23/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1124.85
74364	01/23/25	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	9169.01
74364	01/23/25	29617 - Kimminau Law Firm PC	Misdeameanor	0100 Board of Supervisors	100 General Fund	280
74365	01/23/25	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	7462.5
74365	01/23/25	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	4337.5
74366	01/23/25	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	1000
74367	01/23/25	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	7700
74368	01/23/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	676.51
74369	01/23/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	521.03
74370	01/23/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2006
74371	01/23/25	28159 - Sarah Michete Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	9400
74372	01/23/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	1416.88
74373	01/23/25	711 - Motorola Solutions Inc	Travel, Training & Members	1800 IT/Communications	216 SEACOM facilitation	625.74
74374	01/23/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
74374	01/23/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	182
74375	01/23/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1188.25
74376	01/23/25	32718 - PAA Construction LLC	Professional Services	1900 Development Services	118 CLOSED	16000
74377	01/23/25	2498 - Pitney Bowes, Inc.	Office Furniture/Equip	0700 Clerk of the Superior Court	100 General Fund	5194.83
74378	01/23/25	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	17037.33
74379	01/23/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
74380	01/23/25	14348 - PrevenTronics	Repairs & Maintenance	1100 Adult Probation	100 General Fund	782
74381	01/23/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	323.37
74381	01/23/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	210.95
74381	01/23/25	6231 - Prudential Overall Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	70.76
74382	01/23/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	12.93
74383	01/23/25	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	600
74383	01/23/25	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	407.9
74383	01/23/25	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1050
74384	01/23/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	110
74385	01/23/25	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	858.45
74385	01/23/25	32183 - Abril Save	Misdeameanor	0100 Board of Supervisors	100 General Fund	31.5
74386	01/23/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4787.13
74386	01/23/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	9362.95

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74386	01/23/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	13667.79
74387	01/23/25	33084 - Southeastern Arizona Chamber Foundation	Training	7000 Solid Waste	505 Solid Waste	850
74388	01/23/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2591.63
74388	01/23/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	133.12
74389	01/23/25	20876 - Southwestern Border Sheriff's Coalition	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	200
74390	01/23/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	607.5
74391	01/23/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
74392	01/23/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	651.38
74393	01/23/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2069.56
74394	01/23/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	724.41
74395	01/23/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	915.46
74396	01/23/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicle R&M Supple	1760 Fleet - Capital	109 Fleet Management	13630.14
74396	01/23/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	13630.14
74397	01/23/25	29679 - Tim's Electric LLC	Professional Service	7000 Solid Waste	505 Solid Waste	150
74398	01/23/25	28828 - Trachtman, Sean	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	73.62
74399	01/23/25	5524 - Troxler Electronic Labs, Inc	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	133.41
74400	01/23/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100 General Fund	776.87
74400	01/23/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	203 Jail Enhancement	43.34
74401	01/23/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505 Solid Waste	883.53
74402	01/23/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505 Solid Waste	38.57
74403	01/23/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2750.85
74404	01/23/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	982.4
74405	01/23/25	26663 - We Frame It	Professional Services	2100 Facilities Management	100 General Fund	44.76
74406	01/23/25	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1959
74407	01/23/25	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	115.9
74408	01/23/25	33052 - Maria Guadalupe Winn	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	99
74409	01/23/25	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	4747.31
74410	01/23/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	361.71
74410	01/23/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574 Sheriff Programs	153
74410	01/23/25	2528 - Cochise County Sheriff's Department	Event Planning/Supplies	3000 Sheriff	100 General Fund	-15
74410	01/23/25	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	-27
74411	01/23/25	26917 - Harris Systems USA, Inc.	Operating Leases & Rentals	0300 Assessor	100 General Fund	90266.5
74412	01/23/25	15520 - Parker, Talmadge	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
74413	01/23/25	33078 - Ismael Amador Altamirano	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1000
74414	01/23/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
74415	01/23/25	32659 - Dieter Bredel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	8471.3
74416	01/23/25	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	42.02
74417	01/23/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
74418	01/23/25	32658 - Karla Finch	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	8471.3
74419	01/23/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1000
74420	01/23/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
74421	01/23/25	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
74422	01/23/25	33082 - OConnor, Michael	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
74423	01/23/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	75
74424	01/23/25	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
74425	01/23/25	33068 - Richard Ross	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
74426	01/23/25	33081 - Santiago, Aristedes	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
74427	01/23/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74428	01/23/25	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50