

Demands 02/06/25
 Date Range 01/24/2025-02/06/2025
 Warrant Range 74429-74681

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74429	01/30/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	125
74429	01/30/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	375
74430	01/30/25	32900 - ABRA Health LLC	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Cr	1000
74431	01/30/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Su	38.61
74431	01/30/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	163.54
74432	01/30/25	21741 - Arizona Automotive Equipment, LLC	Machinery and Equipment	1760 Fleet - Capital	109-1760-9 454.000 (Fleet Management-Capital-No Activity Machinery and Equipment)	22765.29
74433	01/30/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Sen	525
74434	01/30/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	4111.92
74435	01/30/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	14424.5
74435	01/30/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	2158.89
74435	01/30/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P-W Administration-No Activity Electricity)	2939.05
74436	01/30/25	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100-0810-9 423.000 (General Fund-Court Administration-No Activity Travel, Training & M	60
74437	01/30/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1829.27
74437	01/30/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	329.61
74438	01/30/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	410.63
74439	01/30/25	33065 - AZ Assoc. of Treatment Court Professionals, Inc.	Travel, Training & Members	0810 Court Administration	100-0820-9 423.000 (General Fund-Divisions -No Activity Travel, Training & Members)	515
74440	01/30/25	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	88.96
74440	01/30/25	20860 - Aztec Welding Supply Company	Accountable Eqmt Misc	1720 Heavy Fleet Capital	600-1720-1740 415.900 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Eq	8195.53
74441	01/30/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Ma	4.87
74442	01/30/25	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sa	1514.96
74443	01/30/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	97.33
74444	01/30/25	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Suppli	5879.35
74445	01/30/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communication:	106.96
74446	01/30/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephon	38.22
74446	01/30/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telepho	65.79
74446	01/30/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	206.94
74446	01/30/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone	402.27
74446	01/30/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	42.97
74446	01/30/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	39.25
74446	01/30/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	153.73
74447	01/30/25	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Eq	175
74448	01/30/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	59735.72
74449	01/30/25	30886 - Denise Valshwille	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-£	425
74450	01/30/25	5107 - Diebold Nixdorf, Incorporated	Operating Leases & Rentals	0200 Treasurer	100-0200-9 428.000 (General Fund-Treasurer-No Activity Operating Leases & Rental)	545.61
74451	01/30/25	5315 - DirecTV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subs	92.99
74452	01/30/25	28174 - Eason, Steven Michael	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	4
74453	01/30/25	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair &	61578.73
74454	01/30/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	5265.75
74454	01/30/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	1432.54
74454	01/30/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	3837.56
74455	01/30/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Si	157.5
74456	01/30/25	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	645.62
74457	01/30/25	335 - Federal Express Corporation	Postage	0600 County Attorney	100-0600-0610 422.500 (General Fund-Attorney-Co. Attorney Operations Postage)	10.35
74458	01/30/25	23956 - GM Propane	Natural Gas	7000 Solid Waste	505-7000-7100 427.200 (Solid Waste-Solid Waste-Operations & Maintenance Natural C	999.87
74459	01/30/25	9078 - Goodmans, Inc.	Office Furniture/Equip	3000 Sheriff	100-3000-3100 414.100 (General Fund-Sheriff-Sheriff Administration Office Furniture/E	22049.56
74460	01/30/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations E	250
74461	01/30/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	95
74462	01/30/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Prof	207.15
74463	01/30/25	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & M	1907.18
74464	01/30/25	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	1907.18
74465	01/30/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Sen	450
74466	01/30/25	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 Sup	2079.51
74467	01/30/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	141.02
74468	01/30/25	31692 - JT's Cash For Goods	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Prof	2700
74469	01/30/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supp	18912.52
74470	01/30/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expens	700
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	58.66
74471	01/30/25	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 Sup	2246.84
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1760 Fleet - Capital	109-1760-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	336.73
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	3819.86
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	626.91
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	87.81
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	113.32
74471	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Eq	101.2
74472	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	74.64
74472	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	302.25
74472	01/30/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	37.98
74473	01/30/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	219.83

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74473	01/30/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	507.02
74474	01/30/25	32374 - McKeighen, Brian	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rel	100
74475	01/30/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Sen	3688.5
74476	01/30/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	130.98
74477	01/30/25	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professio	32
74478	01/30/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-£	425
74479	01/30/25	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professi	275
74480	01/30/25	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	2472.4
74481	01/30/25	32842 - Premier Fire Alarm and Security Cameras, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Sen	6680
74482	01/30/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	102.81
74482	01/30/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	98.64
74482	01/30/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Sup	220.01
74483	01/30/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	92.11
74484	01/30/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	2200.48
74485	01/30/25	29664 - Rapid Towing & Recovery	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Jur	832.5
74486	01/30/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	3444.83
74486	01/30/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	9695.49
74487	01/30/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Jur	2775.11
74488	01/30/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	10592.62
74488	01/30/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	5814.34
74488	01/30/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	11967.89
74488	01/30/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	498.7
74488	01/30/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	735.07
74488	01/30/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	613.45
74488	01/30/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	4952.59
74488	01/30/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricant	7624.93
74488	01/30/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	2351.6
74489	01/30/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P-W Administration-No Activity Natural Gas)	64.67
74490	01/30/25	32734 - Spacework Inc.	Furniture	3000 Sheriff	574-3000-3104 454.300 (Sheriff Programs-Sheriff-Sheriff Grants Furniture)	37830
74491	01/30/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office S	68.3
74491	01/30/25	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplie	6.51
74491	01/30/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supp	51.06
74491	01/30/25	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Off	27.57
74491	01/30/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	246.91
74492	01/30/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownfields Revitalization-Development Services-Brownstiel	17392.04
74493	01/30/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professiona	1987.2
74494	01/30/25	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	6004.21
74494	01/30/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	504.45
74494	01/30/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	2259.59
74495	01/30/25	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)	1000
74496	01/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	5409.74
74496	01/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electric	541.24
74496	01/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	2214.35
74496	01/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P-W Administration-No Activity Electricity)	948.01
74497	01/30/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	1872.96
74497	01/30/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	1252.75
74498	01/30/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Misc Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Prof	90
74498	01/30/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P-W Administration-No Activity Professional Service	60
74498	01/30/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professio	40
74499	01/30/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	13630.14
74500	01/30/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Jur	742.9
74501	01/30/25	27189 - Tucson's Map & Flag Center	Misc R&M Supplies	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	2678.54
74502	01/30/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifor	314.96
74503	01/30/25	24613 - University of Arizona	Misc Professional Service	3000 Sheriff	200-3000-3100 421.900 (Financial Crimes Unit-Sheriff-Sheriff Administration Misc Prof	661.5
74504	01/30/25	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	479.27
74505	01/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional £	294.68
74506	01/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Servi	434.82
74506	01/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional £	487.93
74506	01/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	203-3000-3300 421.000 (Jail Enhancement-Sheriff-County Jail Professional Services)	222.77
74507	01/30/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3143.59
74508	01/30/25	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 Sup	12553.18
74509	01/30/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sai	3308.79
74509	01/30/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating S	587.82
74510	01/30/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Su	144.3
74511	01/30/25	20146 - West Press	Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	364.36
74511	01/30/25	20146 - West Press	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	420
74512	01/30/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	7710.58
74513	01/30/25	32378 - Wick News Corporation dba Herald Review Media	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	300
74514	01/30/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office S	330.52
74514	01/30/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Of	62.62
74515	01/30/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	39.25
74516	01/30/25	15204 - Clerk of Superior Court	Refunds/Rebates	0600 County Attorney	131-0600-0610 499.001 (Attorney Diversion-Attorney-Co. Attorney Operations Refunds.	716

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74517	01/30/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400-412.900 (J.T.P.A.-General Government Miscellaneous)	41653
74518	01/30/25	30492 - Inszone Insurance Services, LLC	Personal Liab Insurance	9000 School Superintendent	281-9000-9 426.500 (Jail Education Program-School Superintendent-No Activity Person	1610
74519	01/30/25	28779 - Frank Antoneri	Travel Expenditures	0100 Board of Supervisors	100-0100-0103 423.100 (General Fund-Board of Supervisors-Supervisor - District 3 Trav	61
74520	01/30/25	32697 - Phillip S. Bourdon	Travel Expenditures	3100 Jail District	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Exper	995.83
74521	01/30/25	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Trav	80.44
74522	01/30/25	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	200
74523	01/30/25	33088 - Angela Anguliano	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	1218
74524	01/30/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
74525	01/30/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
74526	01/30/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	2500
74527	01/30/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
74528	01/30/25	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
74529	01/30/25	33090 - Joseph Giammatteo	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	210.8
74530	01/30/25	33089 - Jack in the Box	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	539
74531	01/30/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	84.03
74532	01/30/25	32970 - James Richmann	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100
74533	01/30/25	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expens	3000
74534	01/30/25	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
74535	01/30/25	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural	21238.5
74535	01/30/25	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projec	7714.75
74536	02/06/25	31231 - 22nd Century Technologies, Inc.	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Sr	19039
74537	02/06/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	250
74538	02/06/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Ser	8055
74539	02/06/25	31846 - Advanced Software Products Group, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services C	2600
74540	02/06/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip	37.19
74540	02/06/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	29.55
74540	02/06/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	69.46
74540	02/06/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Su	104.8
74540	02/06/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	586-0810-0857 412.000 (DCPI Grant-Court Administration-ADR Operating Supplies)	54.26
74540	02/06/25	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	100-1100-9 414.100 (General Fund-Adult Probation-No Activity Office Furniture/Equip)	195.76
74540	02/06/25	27025 - Amazon.com LLC	Office Furniture/Equip	1100 Adult Probation	100-1200-1210 414.100 (General Fund-Juvenile Probation-Juvenile Probation Office Fu	195.77
74541	02/06/25	33037 - American Air Filter dba AAF International	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning f	3062.65
74542	02/06/25	31004 - American Medical Response of Cochise County LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	4029.63
74543	02/06/25	33063 - Arizona Border Alliance	Professional Services	5000 Health Dept	224-5000-5200 421.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Communi	500
74544	02/06/25	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100-2200-2210 426.930 (General Fund-Human Resources-Human Resources Unemplo	13775.52
74545	02/06/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	1156.6
74546	02/06/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Profe	980.86
74547	02/06/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional	468.43
74548	02/06/25	31786 - Arizona Municipal Clerks Association	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Tre	375
74549	02/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	28603.64
74549	02/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	71.72
74549	02/06/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Electricity)	618.38
74550	02/06/25	89 - Arizona State Land Department	Miscellaneous Oper Lease	1800 IT/Communications	100-1800-1810 428.900 (General Fund-Information Technologies-General IT Services M	4800
74551	02/06/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-Cost Shifts-No Activity AHCCCS Contribution)	184567
74552	02/06/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100-0920-9 423.000 (General Fund-JP2 - Douglas-No Activity Travel, Training & Member	150
74553	02/06/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	36.92
74554	02/06/25	25469 - Armstrong Consultants, Inc.	Repairs & Maintenance	2000 Airport Operations	105-2000-2343 429.000 (Airport Enterprise-Airport Operations-BDI AP Grants Repairs &	1146
74555	02/06/25	32179 - AT&T Corp.	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	6.87
74556	02/06/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip	1173.21
74557	02/06/25	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms :	95
74558	02/06/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	93570.92
74559	02/06/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & M	250
74560	02/06/25	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Suppli	9989.37
74561	02/06/25	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterprise-Airport Operations-Water Utility Professio	725
74562	02/06/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	757.5
74563	02/06/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	45.31
74563	02/06/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	55.97
74564	02/06/25	32335 - Bronson, Susan	Books, Dues & Subscrip	1900 Development Services	100-1900-1910 411.200 (General Fund-Development Services-Planning Division Books	150
74565	02/06/25	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Servic	9068.51
74566	02/06/25	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	675
74567	02/06/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Ir	166.44
74568	02/06/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services C	1318.64
74568	02/06/25	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Sr	4964.92
74568	02/06/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Sr	23354.04
74569	02/06/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	270.5
74569	02/06/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of P	32
74570	02/06/25	17121 - Centerline Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251-4110-9 413.740 (Highway Fund-Engineering & Natural Resources-No Activity R&M S	4627.89
74571	02/06/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	820.95
74571	02/06/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services L	32.58
74571	02/06/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Ir	2034.67
74572	02/06/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telepho	58.36
74572	02/06/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	248.51

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74572	02/06/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephon	139.65
74572	02/06/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	76.68
74572	02/06/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	38.05
74572	02/06/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Lor	38.05
74573	02/06/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Ir	527.75
74574	02/06/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	23643
74574	02/06/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	40433.8
74575	02/06/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing,	337.79
74575	02/06/25	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, Uniforms ;	1480.71
74575	02/06/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothi	105.04
74576	02/06/25	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M S	157.44
74577	02/06/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	1578.58
74577	02/06/25	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposa	5913.62
74578	02/06/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation i	1200
74579	02/06/25	25631 - Cogent Healthcare of Arizona PC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	513.79
74580	02/06/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal I	27.41
74580	02/06/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	118-1900-1925 424.100 (Development Services Grants-Development Services-CDBG L	136.54
74580	02/06/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Adver	776.25
74581	02/06/25	32315 - Conference Technologies, Inc. dba CTI	Accountable Equipment	0810 Court Administration	314-0940-9 415.000 (JP 4 Enhancement Fund-JP4 - Willcox-No Activity Accountable Equ	3506.99
74582	02/06/25	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243-5000-5252 421.000 (Immunization Program-Health-IDEAS COVID FY20/21 Profess	543
74583	02/06/25	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	11657.29
74584	02/06/25	32375 - Cordant Holdco, LLC	Misc Professional Service	1100 Adult Probation	149-1100-9 421.900 (Adult Prob. Comm. Punishmnt-Adult Probation-No Activity Misc Pr	1911.67
74585	02/06/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	8340.04
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	29.74
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Sup	83.71
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	124.47
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	49.92
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General (44.32
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office St	50.48
74586	02/06/25	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services G	52.53
74586	02/06/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	191.48
74586	02/06/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Su	88.8
74586	02/06/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplie	121.28
74586	02/06/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Ev	49.69
74586	02/06/25	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	151.06
74586	02/06/25	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity Gener	80.25
74587	02/06/25	32224 - Cynamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Deper	5341
74587	02/06/25	32224 - Cynamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	1591
74588	02/06/25	15881 - Desert Springs Construction and Remodeling LLC	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services Grants-Development Services-CDBG P	59800
74589	02/06/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	3000 Sheriff	204-3000-3156 414.000 (Border Security Trust -Sheriff-AZDEMA M22-0051 Small Tools	2221.23
74590	02/06/25	14064 - DLT Solutions	Training	4110 Engineering & Natural Resources	251-4110-9 423.400 (Highway Fund-Engineering & Natural Resources-No Activity Traini	121.2
74591	02/06/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	147.39
74592	02/06/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	59.45
74592	02/06/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	35.11
74592	02/06/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	46.74
74592	02/06/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	66.67
74592	02/06/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	45
74592	02/06/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposa	41.68
74592	02/06/25	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility S	13.99
74593	02/06/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	120.06
74594	02/06/25	29967 - Elilor, Inc dba Aladdin Food Management Services	Professional Service	9000 School Superintendent	279-9000-9010 421.900 (Prtnrs in Sci & Math Tech-School Superintendent-County Sch	9252.77
74595	02/06/25	31528 - Elite Sales and Service, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	538.6
74596	02/06/25	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defens	1837.5
74597	02/06/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	14.48
74598	02/06/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Suppli	42.36
74598	02/06/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G f	3007.99
74599	02/06/25	32352 - First Book	Books, Dues & Subscrip	5000 Health Dept	243-5000-5200 411.200 (Immunization Program-Health-Nursing & Community Svcs Box	1753.95
74600	02/06/25	22208 - Freeport-McMoran Copper & Gold	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services C	100
74601	02/06/25	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	250
74602	02/06/25	11397 - Gosserco, Inc.	Repairs & Maintenance	1400 General Government	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & M	1500
74603	02/06/25	32737 - GovExec Holdings, LLC	Training	5000 Health Dept	240-5000-5300 423.400 (Smoke Free Arizona-Health-Environment Health Training)	1500
74604	02/06/25	20903 - Griffith, David Bruce	Misceameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misceameanor)	2100
74605	02/06/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Sei	1016
74606	02/06/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	250
74607	02/06/25	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	675
74608	02/06/25	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 C	9978.73
74609	02/06/25	32160 - Intermountain Lock and Security Supply	Misc R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Suppli	4592.5
74610	02/06/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Misc Professional Service	0810 Court Administration	100-1200-1220 421.900 (General Fund-Juvenile Probation-Detention, Juv Probation Mis	400
74610	02/06/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	400
74610	02/06/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Serv	400
74611	02/06/25	30935 - Juarez, David M.	Misc Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation i	2100
74612	02/06/25	32372 - JVI Arizona LLC dba Varitec Solutions	Capital Software	2100 Facilities Management	100-2100-2110 454.800 (General Fund-Facilities Management-Facilities Projects Capit	1457.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74613	02/06/25	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supp	3681.34
74614	02/06/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professic	250
74615	02/06/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Constru	85848.94
74616	02/06/25	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Deper	7500
74617	02/06/25	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 Sup	1994.17
74617	02/06/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Ve	12.87
74617	02/06/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	157.43
74618	02/06/25	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	2566
74619	02/06/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Sup	881.06
74620	02/06/25	570 - Maddux & Sons Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G f	1437.75
74620	02/06/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	21630.39
74621	02/06/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Deper	3600
74622	02/06/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Suppli	818.59
74622	02/06/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243-5000-5251 412.000 (Immunization Program-Health-SAIF FY20/21 Operating Suppl	314.03
74623	02/06/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Sen	461
74624	02/06/25	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Prof	2929.85
74625	02/06/25	30897 - Midwest Motor Supply Co., Inc.	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation	147.31
74626	02/06/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	83333.33
74627	02/06/25	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-ξ	425
74628	02/06/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip	992.7
74629	02/06/25	32585 - Premier Biotech, LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplie	3651.52
74630	02/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	73.48
74631	02/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	98.64
74631	02/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Sup	231.72
74632	02/06/25	33094 - Rachael Rawlings	Books, Dues & Subscrip	5000 Health Dept	221-5000-5022 411.200 (Public Health Accreditation-Health-Suicide Fatality Grant Boo	25
74633	02/06/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-5000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Supp	5400
74634	02/06/25	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	3527
74634	02/06/25	27203 - Richardsons Remembrance Center	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	1162.5
74635	02/06/25	33070 - S A International, Inc.	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Opera	902.81
74636	02/06/25	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care o	3059.3
74637	02/06/25	26535 - Senegy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	10617.17
74637	02/06/25	26535 - Senegy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	4963.53
74637	02/06/25	26535 - Senegy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	2822.77
74638	02/06/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Sv	3600
74639	02/06/25	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Se	133
74640	02/06/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	4100.81
74640	02/06/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	1899.67
74641	02/06/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous O	1000
74642	02/06/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professiona	366.61
74642	02/06/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional	2503.32
74643	02/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	687.48
74643	02/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	1126.18
74643	02/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	773.59
74643	02/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services P	331.55
74644	02/06/25	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216-1400-1430 421.200 (SEACOM facilitation-General Government-Grants Data Proce	5698.33
74645	02/06/25	33085 - Terumo Medical Corporation	Operating Supplies	5000 Health Dept	243-5000-5209 412.000 (Immunization Program-Health-Imm IGA Amendment Operatin	2221.96
74646	02/06/25	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100-0300-9 422.500 (General Fund-Assessor-No Activity Postage)	60500
74647	02/06/25	32304 - The Specialists on Oracle, Inc.	Small Tools & Minor Equip	3000 Sheriff	204-3000-3156 414.000 (Border Security Trust - Sheriff-AZDEMA M22-0051 Small Tools	33151.23
74648	02/06/25	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100-0910-9 411.200 (General Fund-JP1 - Bisbee-No Activity Books, Dues & Subscrip)	263.14
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Renta	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Re	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	125
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	9493.92
74648	02/06/25	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases	557.16
74649	02/06/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning f	507.68
74650	02/06/25	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	48903.16
74651	02/06/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	2220
74652	02/06/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforr	858.42
74653	02/06/25	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms :	195
74654	02/06/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	414.27
74654	02/06/25	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	296.86
74655	02/06/25	33093 - William Vaughn	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equ	87.49
74656	02/06/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmissio	6160.1
74656	02/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	367.13
74657	02/06/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms :	405.77
74658	02/06/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disp	665.78
74658	02/06/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse I	223.29
74659	02/06/25	26737 - Watkins, Robert	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	30.01
74660	02/06/25	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 Sur	1753.59

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74661	02/06/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and San	1658.91
74661	02/06/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating S	1003.27
74662	02/06/25	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	57.95
74663	02/06/25	31988 - WiseBatch	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplie	2855.62
74664	02/06/25	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues &	43
74665	02/06/25	89 - Arizona State Land Department	Operating Leases & Rentals	4110 Engineering & Natural Resources	261-4110-9 428.000 (Flood Control Distric-Engineering & Natural Resources-No Activity	1585.98
74666	02/06/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	29.11
74667	02/06/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	1194
74667	02/06/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditur	93
74667	02/06/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574-3000-3101 423.100 (Sheriff Programs-Sheriff-Sheriff Grants Travel Expenditures)	324
74668	02/06/25	32840 - Virginia Batista	Travel, Training & Members	8000 County Library District	171-8000-9 423.000 (County Library-County Library-No Activity Travel, Training & Memb	143.08
74669	02/06/25	31766 - Marco Franco	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services M	231
74670	02/06/25	31764 - Omar Pinuelas	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services M	95
74671	02/06/25	32895 - Ciera Thibedeau	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	135
74672	02/06/25	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	48.57
74673	02/06/25	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	83.68
74674	02/06/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	2500
74675	02/06/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	750
74676	02/06/25	33092 - Kevin James Harley	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
74677	02/06/25	33095 - David Holmes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	140
74678	02/06/25	33091 - Michael McCormack	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	66
74679	02/06/25	33097 - Sewell, Jayson	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	65
74680	02/06/25	33096 - Maria Shivone	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	1165
74681	02/06/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	25