

Demands 02/20/25
 Date Range 02/07/2025-02/20/2025
 Warrant Range 74682-74942

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74682	02/13/25	28837 - A-1 Towing, LLC	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	260.85
74683	02/13/25	29422 - Academic Choir Apparel	Professional Service	0810 Court Administration	100-0810-9 421.900 (General Fund-Court Administration-No Activity Misc Professional Service)	85
74684	02/13/25	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	25370.65
74685	02/13/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity Books, Dues & Subscrip)	38.16
74686	02/13/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	10153.22
74686	02/13/25	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	3645.8
74687	02/13/25	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	1049.75
74687	02/13/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1546.28
74688	02/13/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-A2 Smart Safe CCSO Professional Services)	800
74689	02/13/25	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	7200
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	303-0930-9 428.000 (Local JCEF JP #3-JP3 - Benson-No Activity Operating Leases & Rental)	994.38
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	313-0930-9 428.000 (JP 3 Enhancement Fund-JP3 - Benson-No Activity Operating Leases & Rental)	3218.24
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0930-9 428.000 (SB 1398-JP3 - Benson-No Activity Operating Leases & Rental)	2293
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	311-0910-9 428.000 (JP 1 Enhancement Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	2605.6
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0910-9 428.000 (SB 1398-JP1 - Bisbee-No Activity Operating Leases & Rental)	1657
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	306-0960-9 428.000 (Local JCEF JP #6-JP6 - Bowie-No Activity Operating Leases & Rental)	2356.96
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0960-9 428.000 (SB 1398-JP6 - Bowie-No Activity Operating Leases & Rental)	901.85
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	58989.53
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	312-0920-9 428.000 (JP 2 Enhancement Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	6273.6
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0920-9 428.000 (SB 1398-JP2 - Douglas-No Activity Operating Leases & Rental)	2212
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	315-0950-9 428.000 (JP 5 Enhancement Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	11388.58
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0950-9 428.000 (SB 1398-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	6490.58
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	314-0940-9 428.000 (JP 4 Enhancement Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	2556.49
74689	02/13/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	166-0940-9 428.000 (SB 1398-JP4 - Willcox-No Activity Operating Leases & Rental)	2393.44
74690	02/13/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	762.89
74691	02/13/25	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 Supply)	225.67
74694	02/13/25	827 - Banner-University Physicians Healthcare, Inc.	Rent 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	500
74695	02/13/25	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	1075
74695	02/13/25	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	750
74696	02/13/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	47.8
74696	02/13/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	215.27
74696	02/13/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	86.25
74696	02/13/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	21.75
74697	02/13/25	15862 - Budget Towing	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	654.91
74698	02/13/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	35
74699	02/13/25	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.400 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	43.23
74700	02/13/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	161.31
74701	02/13/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	62.34
74701	02/13/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	123.16
74701	02/13/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	113.97
74701	02/13/25	25288 - CenturyLink Communications	Telephone	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	80.97
74702	02/13/25	28669 - Cintax Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	622.81
74703	02/13/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	19960.68
74704	02/13/25	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	1020.13
74705	02/13/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	3550
74706	02/13/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	118-1900-1925 424.100 (Development Services Grants-Development Services-CDBG Legal Notices Advertising)	66.85
74707	02/13/25	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	225
74708	02/13/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	250
74709	02/13/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	6355.83
74710	02/13/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	45.29
74710	02/13/25	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court General Office Supplies)	226.03
74710	02/13/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	317.6
74710	02/13/25	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100-0910-9 411.100 (General Fund-JP1 - Bisbee-No Activity General Office Supplies)	89.9
74711	02/13/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1172.4
74712	02/13/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	1755.9
74712	02/13/25	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 Equipment - S/W Motor Vehicle R&M Supply)	17059.84
74712	02/13/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	5421.71
74713	02/13/25	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	500
74714	02/13/25	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	66.28
74715	02/13/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	650
74716	02/13/25	32257 - Hard Time Products LLC	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	294
74717	02/13/25	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 Supply)	1401.35
74718	02/13/25	33105 - Jessica Judd	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	94
74719	02/13/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	6564.9
74720	02/13/25	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100-1200-1210 432.120 (General Fund-Juvenile Probation-Juvenile Probation/Court Interpreters)	74.45
74721	02/13/25	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 Equipment - S/W Motor Vehicle R&M Supply)	142.18
74721	02/13/25	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 Supply)	855.57
74721	02/13/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	377.31
74721	02/13/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	56.72
74721	02/13/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	350.05
74721	02/13/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	203.27
74722	02/13/25	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 Equipment - S/W Motor Vehicle R&M Supply)	49.15
74723	02/13/25	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 Equipment - S/W Motor Vehicle R&M Supply)	683.51
74723	02/13/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	3.57
74724	02/13/25	25059 - Lenco Armored Vehicles	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	95.93
74725	02/13/25	31857 - LifeLab Studios, Inc.	Professional Services	1200 Juvenile Court Services	156-1200-1210 421.000 (Diversion Fees-Juvenile Probation-Juvenile Probation Professional Services)	16000
74726	02/13/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	12.7
74726	02/13/25	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	383.53
74727	02/13/25	25837 - Macs Towing	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	303.07
74728	02/13/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	43159.79
74729	02/13/25	33103 - Mings Mountain Academy	Professional Service	1200 Juvenile Court Services	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	10143
74730	02/13/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	500

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74731	02/13/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	257.64
74732	02/13/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	629.3
74733	02/13/25	29316 - Phoenix Pumps, Inc	Accountable Equipment	7000 Solid Waste	504-7000-7300 415.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Accountable Equipment)	23774.42
74734	02/13/25	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	17003
74735	02/13/25	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)	3243.52
74736	02/13/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	750.75
74737	02/13/25	14348 - PrevenTronics	Professional Service	0810 Court Administration	100-0830-9 421.900 (General Fund-Court Security-No Activity Misc Professional Service)	804.96
74737	02/13/25	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	734.51
74738	02/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	217.22
74739	02/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	284.23
74739	02/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	98.64
74740	02/13/25	664 - Quill Corporation	0100 Board of Supervisors	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	91.93
74741	02/13/25	4723 - Gary Wayne Ramaeker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Professional Services)	1106.25
74742	02/13/25	30753 - Rodriguez, Randy	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	1000
74743	02/13/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	4135.13
74744	02/13/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	1421.68
74744	02/13/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	-76.76
74744	02/13/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	-175.3
74745	02/13/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	1717
74745	02/13/25	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	381.81
74746	02/13/25	33032 - Second Life Auto & Towing Services LLC	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	557.84
74747	02/13/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	17793.09
74747	02/13/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	5868.25
74747	02/13/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	10820.48
74747	02/13/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	2893.82
74748	02/13/25	33104 - Bruce E. Shuey	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	231
74749	02/13/25	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	219.27
74750	02/13/25	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505-7000-7100 429.200 (Solid Waste-Solid Waste-Operations & Maintenance Offc Equip Repair & Maint)	3641.88
74751	02/13/25	264 - Sparklets	1900 Development Services	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	72.33
74751	02/13/25	264 - Sparklets	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	300.7
74751	02/13/25	264 - Sparklets	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	51.05
74752	02/13/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	1137.5
74753	02/13/25	7739 - Streifeld, 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)	1500
74754	02/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	791.38
74755	02/13/25	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising)	478.48
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	125
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	125
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	125
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	125
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	125
74756	02/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	125
74757	02/13/25	24112 - Those Guys Auto	Judgements & Damages	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	557.17
74758	02/13/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	248.72
74759	02/13/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	592.65
74760	02/13/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	308.99
74761	02/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	4508.52
74762	02/13/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	14634.77
74763	02/13/25	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 Supply)	722.13
74764	02/13/25	6714 - W W Williams Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	43.2
74765	02/13/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	8329.45
74766	02/13/25	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 Supply)	271.07
74767	02/13/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	104.78
74768	02/13/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	229.38
74768	02/13/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	290.53
74768	02/13/25	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	181.75
74768	02/13/25	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	55.08
74768	02/13/25	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	64.84
74769	02/13/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	40947
74771	02/13/25	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100-0100-0110 423.701 (General Fund-Board of Supervisors-BOS Activities - Bisbee Non-employee mileage)	84.84
74772	02/13/25	32264 - Albert B. Echave	Travel Expenditures	3600 Emergency Services	100-3600-3600 423.100 (General Fund-Emergency Management-Emergency Svcs Operations Travel Expenditures)	160
74773	02/13/25	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	54.39
74774	02/13/25	32404 - Ashlee Gonzales	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	41.84
74775	02/13/25	33101 - Paula Kleinman	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100
74776	02/13/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	500
74777	02/13/25	33106 - Beatrice Morales	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	2500
74778	02/13/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	75
74779	02/13/25	29304 - Janet Reynolds	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	208.58
74780	02/13/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	150
74781	02/13/25	33107 - Michael Lamond Roninson	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	173.51
74782	02/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	25
74783	02/20/25	15559 - 4imprint, Inc.	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	15.96
74783	02/20/25	15559 - 4imprint, Inc.	Event Planning/Supplies	0810 Court Administration	100-0810-9 412.300 (General Fund-Court Administration-No Activity Event Planning/Supplies)	800
74784	02/20/25	27513 - A- Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	500
74785	02/20/25	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	3500
74786	02/20/25	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	022-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	270
74787	02/20/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	154.28
74788	02/20/25	32198 - Altamirano, Victor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	100
74789	02/20/25	28811 - Always on Time	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	808
74790	02/20/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	677.81
74790	02/20/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	20.49
74790	02/20/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	45.8
74790	02/20/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	38.16
74790	02/20/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	203.81
74790	02/20/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	81.16
74791	02/20/25	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	23

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74792	02/20/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	95
74793	02/20/25	9379 - Arizona Constables State Association	Travel, Training & Members	1600 Finance	100-1000-9 423.000 (General Fund-Sierra Vista Constable-No Activity Travel,Training & Members)	245
74794	02/20/25	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	1854.51
74794	02/20/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1546.28
74795	02/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	170.15
74795	02/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	4315.95
74795	02/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	1177.58
74796	02/20/25	30195 - Arizona State Board of Equalization	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	1086.54
74797	02/20/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	5115.87
74798	02/20/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	689.5
74798	02/20/25	32220 - Armstrong Law Office	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC, Juvenile Indigent Def)	1202
74799	02/20/25	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105-2000-2002 412.720 (Airport Enterprise-Airport Operations-BDI Airport Fuel Jet A)	23503.48
74800	02/20/25	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 Supply)	129.16
74801	02/20/25	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 412.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	54.32
74803	02/20/25	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.450 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	2840.37
74804	02/20/25	29551 - Barnales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	435
74805	02/20/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	250
74806	02/20/25	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	75
74807	02/20/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	241.98
74808	02/20/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	109.03
74808	02/20/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	158.84
74808	02/20/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	132.17
74809	02/20/25	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 Supplies)	514.32
74810	02/20/25	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	1446
74810	02/20/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000 6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	757.5
74811	02/20/25	15409 - Blackstone Audio, Inc. dba Blackstone Publishing	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	29.14
74812	02/20/25	15862 - Budget Towing	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	11600
74813	02/20/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	850
74814	02/20/25	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	970.92
74814	02/20/25	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	234-5000-5200 412.000 (TB Control-Health-Nursing & Community Svcs Operating Supplies)	0.24
74815	02/20/25	33087 - Carlson Software Inc.	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	976.46
74816	02/20/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	574-3000-3102 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	18910.56
74816	02/20/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	36941.66
74816	02/20/25	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	705.25
74816	02/20/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	4435.2
74816	02/20/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	533-1400-1475 414.300 (Recovery Funds-General Government-CCHSS Mobility & Opioid Testing Data Processing Equipment)	9431.45
74816	02/20/25	9164 - CDW LLC	Repairs & Maintenance	1400 General Government	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & Maintenance)	3026.21
74816	02/20/25	9164 - CDW LLC	Accountable Equipment	1800 IT/Communications	243-5000-5209 415.000 (Immunization Program-Health-Imm IGA Amendment Accountable Equipment)	2803.43
74817	02/20/25	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	471
74817	02/20/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	331-5000-5200 421.000 (SEAHHS Hwy/Aids Outreach-Health-Nursing & Community Svcs Professional Services)	10
74817	02/20/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	70
74818	02/20/25	17121 - Centertline 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 Sup Traffic Signs)	7308.78
74819	02/20/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	60.58
74819	02/20/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	38.08
74819	02/20/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	44.07
74819	02/20/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	65.79
74819	02/20/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	695.45
74819	02/20/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	161.52
74819	02/20/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	787.07
74819	02/20/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	1056.36
74819	02/20/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	148.35
74819	02/20/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	38.17
74819	02/20/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	44.01
74821	02/20/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	576.28
74822	02/20/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	303.11
74822	02/20/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	52.52
74823	02/20/25	32962 - Cochise County Bar Association	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	75
74824	02/20/25	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229-5000-5504 412.000 (Health Reserve Fund-Health-Senate Bill 1847 Operating Supplies)	1483.65
74824	02/20/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	6674.86
74825	02/20/25	30888 - Column Software PBC	Legal Notices Advertising	1300 Public Defender	100-1300-9 424.100 (General Fund-Public Defender-No Activity Legal Notices Advertising)	591.19
74826	02/20/25	1349 - Combat Cartridge Inc	Operating Supplies	3000 Sheriff	100-3000-3421 412.000 (General Fund-Sheriff-SWAT Operating Supplies)	4688.54
74827	02/20/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	1758.37
74828	02/20/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	100.85
74828	02/20/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	88.62
74828	02/20/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0640 411.100 (General Fund-County Attorney Criminal Prosecution General Office Supplies)	205.55
74828	02/20/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.100 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	504.48
74828	02/20/25	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	124.35
74829	02/20/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000 5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	404
74830	02/20/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	2321.2
74831	02/20/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	33.08
74832	02/20/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	3000 Sheriff	201-3000-3106 414.000 (Stoneward Program-Sheriff-Sheriff Grants Small Tools & Minor Equip)	1541
74832	02/20/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	3000 Sheriff	201-3000-3107 414.000 (Stoneward Program-Sheriff-Sheriff Grants Small Tools & Minor Equip)	17959.04
74832	02/20/25	13005 - Diamondback Police Supply Co	Tools & Eqp	3000 Sheriff	100-3000-3421 414.900 (General Fund-Sheriff-SWAT Miscellaneous Tools & Eqp)	74.03
74833	02/20/25	33111 - Domino Forensic Services	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	2325
74834	02/20/25	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	226.04
74835	02/20/25	32856 - Ed Morse Ford	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	509.08
74836	02/20/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	10627.29
74837	02/20/25	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 Defense)	1875
74838	02/20/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	3694.97
74838	02/20/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	1517.42
74839	02/20/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	248.5
74840	02/20/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	162.44
74841	02/20/25	26479 - GlaxoSmithKline LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	325.22
74841	02/20/25	26479 - GlaxoSmithKline LLC	Operating Supplies	5000 Health Dept	243-5000-5250 412.000 (Immunization Program-Health-Special Projects Operating Supplies)	1032.88
74842	02/20/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	8200
74843	02/20/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	400

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74844	02/20/25	16626 - Gruber Power Services dba Gruber Technical Inc.	Repairs & Maintenance	1400 General Government	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & Maintenance)	3668.72
74845	02/20/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	2930
74846	02/20/25	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	448.87
74847	02/20/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	450
74848	02/20/25	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 Supply)	172.08
74848	02/20/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	446.49
74849	02/20/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	3103
74849	02/20/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100-6000 6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	1920
74850	02/20/25	32187 - Juniors Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	339
74851	02/20/25	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	600
74852	02/20/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	15156.5
74853	02/20/25	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	1652.5
74853	02/20/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	18526.67
74854	02/20/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	200-3000 3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	2999.25
74855	02/20/25	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	960
74855	02/20/25	29617 - Kimminau Law Firm PC	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	230
74856	02/20/25	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	8796.32
74857	02/20/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	19.3
74857	02/20/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	18.3
74857	02/20/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services)	18.3
74857	02/20/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000 3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	128.1
74858	02/20/25	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	7687.5
74858	02/20/25	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	1950
74859	02/20/25	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	3600
74859	02/20/25	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	500
74860	02/20/25	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 Equipment - S/W Motor Vehicle R&M Supply)	502.29
74860	02/20/25	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 Supply)	3850.41
74860	02/20/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	751.07
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	177.1
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	66.42
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	77.06
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	10.33
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	8.25
74860	02/20/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	2512.98
74861	02/20/25	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 Supplies)	534.66
74862	02/20/25	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 Equipment - S/W Motor Vehicle R&M Supply)	975.49
74862	02/20/25	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 Supply)	156.92
74863	02/20/25	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	57
74864	02/20/25	33108 - Amy Lock	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	50
74865	02/20/25	15311 - Lopshire, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	99.9
74866	02/20/25	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 Supply)	433.48
74866	02/20/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	320.88
74866	02/20/25	29545 - Mack's Auto Parts Inc	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	62.99
74867	02/20/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	9787.95
74868	02/20/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	4600
74869	02/20/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	81.88
74870	02/20/25	7649 - Merck Sharp & Dohme Corp.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	2662.46
74871	02/20/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	98.7
74871	02/20/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1153.48
74872	02/20/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
74873	02/20/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	17.82
74874	02/20/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	37847
74875	02/20/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	222
74876	02/20/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	425
74877	02/20/25	33114 - Marsha O'Donnell	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	100
74879	02/20/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2 County Library Books, Dues & Subscrip)	929.18
74880	02/20/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	1252.16
74880	02/20/25	14348 - PrevenTronics	Professional Services	0600 County Attorney	100-0600-0660 421.000 (General Fund-Attorney-Criminal Prosecution Professional Services)	987.98
74880	02/20/25	14348 - PrevenTronics	Electrical R&M Supplies	2100 Facilities Management	100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies)	1233.93
74881	02/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	77.89
74881	02/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	156.61
74881	02/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	216.31
74882	02/20/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	2333.78
74883	02/20/25	27203 - Richardsons Remembrance Center	Burials & Cemetery Chrgs	5000 Health Dept	100-6000 6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	675
74884	02/20/25	30993 - Rancan Communications, Inc.	Professional Services	5000 Health Dept	222-5000 5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Services)	110
74885	02/20/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	3755.6
74885	02/20/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	-3644.31
74886	02/20/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100 0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	1888.91
74886	02/20/25	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	483.04
74887	02/20/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	74.67
74888	02/20/25	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245-5000-5200 421.000 (Health Start-Health-Nursing & Community Svcs Professional Services)	405
74889	02/20/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000 6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	762
74890	02/20/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	3042.61
74890	02/20/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	13866.47
74891	02/20/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	1200
74893	02/20/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	219.27
74894	02/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	18110.95
74894	02/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	1070
74894	02/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM facilitation-General Government-No Activity Natural Gas)	301.35
74895	02/20/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000 7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	837.17
74896	02/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	12195.05
74896	02/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity)	2940.54
74896	02/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000 7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	2349.98
74896	02/20/25	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)	376.1
74896	02/20/25	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 Public Utility Service)	555.43
74897	02/20/25	32289 - Sweetwater Sound, LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	922.64

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74898	02/20/25	32124 - The Law Offices of Stephanie K Bond PC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	683.1
74899	02/20/25	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100-0300-9 425.100 (General Fund-Assessor-No Activity Printing)	648.29
74900	02/20/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	0100 Board of Supervisors	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - 5/W Professional Services)	70
74900	02/20/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	80
74900	02/20/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	40
74900	02/20/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100-1200-1220 421.900 (General Fund-Juvenile Probation-Detention, Juv Probation Misc Professional Service)	40
74900	02/20/25	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 Professional Svcs)	150
74901	02/20/25	26456 - Thunder Mountain Electric	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services)	5691.11
74902	02/20/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252-4000-4001 421.000 (Davis Road-Public Works-ADOTSS986 Professional Services)	498.31
74902	02/20/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251-4110-4114 421.000 (Highway Fund-Engineering & Natural Resources-Moson Road Professional Services)	502.02
74903	02/20/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	1838.82
74904	02/20/25	27593 - Trinity Services Group, Inc.	Professional Services	3000 Sheriff	207-3000-3104 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Grants Professional Services)	227.28
74905	02/20/25	25209 - Pamela Truitt	Books, Dues & Subscrip	5000 Health Dept	100-5000-5300 411.200 (General Fund-Health-Environmental Health Books, Dues & Subscrip)	280
74907	02/20/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	5180
74908	02/20/25	13680 - Unifirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	395.68
74909	02/20/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	320.24
74910	02/20/25	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert System Internet Access Svcs)	660.66
74910	02/20/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	120.07
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	504.15
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	245.39
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	61.34
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDA-Sheriff-Sheriff Grants Cellular Phone Service)	59.11
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	245.38
74911	02/20/25	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 Supplies)	1652.67
74911	02/20/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	194.66
74912	02/20/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3393.72
74913	02/20/25	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 Supply)	149.58
74914	02/20/25	5389 - Wawie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	3607.42
74915	02/20/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	149.85
74916	02/20/25	20146 - West Press	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	396.62
74916	02/20/25	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
74916	02/20/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Supplies)	115.89
74917	02/20/25	33113 - Willcox Travel Center LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	45
74918	02/20/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	1876.96
74918	02/20/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	407.53
74918	02/20/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	442.35
74918	02/20/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	280.9
74919	02/20/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	500.23
74920	02/20/25	67 - Arizona Counties Insurance Pool	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	1350
74921	02/20/25	77 - Arizona Department of Public Safety	Professional Services	5000 Health Dept	100-5000-5000 423.000 (General Fund-Health-Health Administration Professional Services)	67
74922	02/20/25	765 - Arizona Secretary of State	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	43
74923	02/20/25	21011 - Roger Clark	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	1000
74924	02/20/25	15204 - Clerk of Superior Court	Refunds/Rebates	0600 County Attorney	131-0600-0610 499.001 (Attorney Diversion-Attorney-Co. Attorney Operations Refunds/Rebates)	104
74925	02/20/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging)	101.47
74925	02/20/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	302
74925	02/20/25	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	201-3000-3107 423.000 (Stoneward Program-Sheriff-Sheriff Grants Travel, Training & Members)	749
74926	02/20/25	22416 - Rogers-Encinas, Maria M	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	52.75
74927	02/20/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	3493
74927	02/20/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	675
74928	02/20/25	33115 - Elizabeth Lopez	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	287
74929	02/20/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	129.2
74930	02/20/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	21.01
74931	02/20/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25
74932	02/20/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	500
74933	02/20/25	33109 - Gordon Fletcher	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	99.2
74934	02/20/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
74935	02/20/25	33083 - Kingman, Ramona	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	255
74936	02/20/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
74937	02/20/25	33110 - Miranda, Rosa	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	837
74938	02/20/25	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	150
74939	02/20/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	21.01
74940	02/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	20
74941	02/20/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
74942	02/20/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1442.34