

Demands 3/6/2025  
 Date Range 02/21/2025-03/06/2025  
 Warrant Range 74943-75222

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74943	02/27/25	31494 - Alcohol Monitoring Systems, Inc.	Operating Supplies	1200 Juvenile Court Services	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	633.43
74944	02/27/25	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)	86.86
74944	02/27/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	81.68
74944	02/27/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	172-8000 411.000 (State Grt in Aid 08-A-2-County Library Office Supplies)	616.53
74944	02/27/25	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	175-8000 412.300 (Friends of Library-County Library Event Planning/Supplies)	186.4
74944	02/27/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	316-0960-9 414.000 (JP 6 Enhancement Fund-JP6 - Bowie-No Activity Small Tools & Minor Equip)	2199.65
74945	02/27/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	735
74946	02/27/25	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	6357.25
74946	02/27/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	38007.42
74947	02/27/25	17085 - Arizona Law Enforcement Radar Technology	Ofrc Equip Repair & Maint	3000 Sheriff	100-3000-3400 429.200 (General Fund-Sheriff-Patrol Ofrc Equip Repair & Maint)	13312.72
74948	02/27/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	43507
74948	02/27/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	2142.75
74948	02/27/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	1023.18
74949	02/27/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	267.2
74950	02/27/25	26887 - Athens Technical Specialists, Inc. (ATSI)	Commun Equip R&M Supplies	3000 Sheriff	217-3000-3101 413.800 (DEMA-Sheriff-Sheriff Grants Commun Equip R&M Supplies)	9274.09
74951	02/27/25	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)	104.87
74953	02/27/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	1524.35
74954	02/27/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1157.89
74954	02/27/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-1400-9 427.300 (SEACOM facilitation-General Government-No Activity Water)	105.54
74955	02/27/25	24319 - BI2 Technologies, LLC	Repairs & Maintenance	3000 Sheriff	203-3000-3300 429.000 (Jail Enhancement-Sheriff-County Jail Repairs & Maintenance)	2979.3
74956	02/27/25	32211 - Bisbee Science Exploration and Research Center	Professional Service	9000 School Superintendent	278-9000-9 421.900 (Small Schools-School Superintendent-No Activity Misc Professional Service)	1500
74957	02/27/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	120.17
74958	02/27/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	574-3000-3102 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	7731.21
74959	02/27/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	206.94
74959	02/27/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	38.22
74959	02/27/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	42.97
74959	02/27/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	153.73
74960	02/27/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	76.44
74961	02/27/25	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)	337.64
74962	02/27/25	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 Supplies)	420.31
74963	02/27/25	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)	753.35
74964	02/27/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	237847.76
74965	02/27/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	952.15
74966	02/27/25	27654 - Deere & Company	Machinery and Equipment	1720 Heavy Fleet Capital	600-1720-1730 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Machinery and Equipment)	100595.22
74967	02/27/25	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	39.98
74968	02/27/25	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	92.99
74969	02/27/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	154
74970	02/27/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	36.14
74971	02/27/25	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 Supplies)	15.56
74972	02/27/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	3876.31
74973	02/27/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	400
74974	02/27/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	285
74975	02/27/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	8632.09
74976	02/27/25	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1700
74977	02/27/25	28867 - L-Com Global Connectivity	Repair & Maint Supplies	3000 Sheriff	217-3000-3101 413.000 (DEMA-Sheriff-Sheriff Grants Repair & Maint Supplies)	4460.01
74978	02/27/25	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	325.5
74979	02/27/25	27590 - Law Office of Joan M. Sacramento	Professional Services	0810 Court Administration	167-0810-9 421.000 (Court Improvement Program-Court Administration-No Activity Professional Services)	690
74980	02/27/25	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)	1011.01
74981	02/27/25	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)	27.77
74982	02/27/25	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
74983	02/27/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	34934.82
74984	02/27/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1073.48
74985	02/27/25	27570 - NEOGIV	Operating Leases & Rentals	2200 Human Resources	100-2200-2210 428.000 (General Fund-Human Resources-Human Resources Operating Leases & Rental)	21853.17
74986	02/27/25	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
74986	02/27/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	344.4
74987	02/27/25	21310 - Occupational Health Centers of the Southwest, PA	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	204
74987	02/27/25	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 Professional Svcs)	275
74989	02/27/25	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)	223.5
74989	02/27/25	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)	231.49
74989	02/27/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	251.21
74990	02/27/25	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	875
74991	02/27/25	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	425
74991	02/27/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	862.4

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74992	02/27/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	2497.8
74993	02/27/25	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)	962.57
74994	02/27/25	29968 - SBF, LLC	Operating Leases & Rentals	3000 Sheriff	100-3000-3408 428.000 (General Fund-Sheriff-SAR Operating Leases & Rental)	1910.4
74995	02/27/25	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)	9223.12
74995	02/27/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - SW Fuel Diesel)	6208.78
74995	02/27/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	4122.01
74996	02/27/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	78.86
74997	02/27/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	68.3
74997	02/27/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	83.22
74997	02/27/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Supplies)	169.81
74999	02/27/25	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
75000	02/27/25	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)	1202.66
75001	02/27/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	6156.55
75002	02/27/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	407.07
75003	02/27/25	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	63000
75004	02/27/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	195.02
75005	02/27/25	31054 - Todd VanRyen	Social Media Service	9000 School Superintendent	278-9000-9 421.900 (Small Schools-School Superintendent-No Activity Misc Professional Service)	300
75006	02/27/25	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)	186.13
75007	02/27/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3582.22
75008	02/27/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	733.12
75009	02/27/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	4484.52
75010	02/27/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	377.4
75011	02/27/25	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	57.95
75012	02/27/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	11370.48
75013	02/27/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	600
75014	02/27/25	27734 - WIST Office Products Co	Office Supplies	2100 Facilities Management	100-2100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	366.78
75014	02/27/25	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	366.78
75015	02/27/25	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	481.25
75016	02/27/25	33117 - Daniel Edward Yourgules	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	1165
75018	02/27/25	4995 - Cochise County School Superintendent	Event Planning/Supplies	9000 School Superintendent	279-9000 412.300 (Prtnrs in Sci & Math Tech-School Superintendent Event Planning/Supplies)	100
75019	02/27/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	301
75019	02/27/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204-3000-3152 423.100 (Border Security Trust - Sheriff-AZDEMA M21-0081 Travel Expenditures)	1000
75020	02/27/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous)	75387
75021	02/27/25	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	108
75022	02/27/25	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	49.84
75023	02/27/25	32218 - Barbara Lang	Travel Expenditures	5000 Health Dept	532-5000-5005 423.100 (COVID-19 CDC-Health-Health Grants Travel Expenditures)	105.86
75025	02/27/25	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	50.4
75026	02/27/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75027	02/27/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	578.28
75028	02/27/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75029	02/27/25	13695 - Cochise County Justice Court #3	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	712.8
75030	02/27/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75031	02/27/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	35
75032	02/27/25	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75033	02/27/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	40
75034	02/27/25	33116 - Vincent Guerrero	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
75035	02/27/25	33120 - Richard Kaden	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	1000
75036	02/27/25	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	150.39
75037	02/27/25	33121 - Mary Lauber	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	10000
75038	02/27/25	33123 - Jeanette Nunez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	8.4
75039	02/27/25	33122 - Eduardo Perez	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	523.98
75040	02/27/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	41.84
75041	02/27/25	33119 - Umely Reyes Moreno	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	1103
75042	02/27/25	33029 - Irene Tapia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	10.88
75043	02/27/25	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	326
75044	02/27/25	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75045	03/06/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
75048	03/06/25	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)	733.09
75048	03/06/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	172-8000 411.000 (State Grt in Aid 08-A-2-County Library Office Supplies)	1514.92
75048	03/06/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	123
75048	03/06/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	15.98
75050	03/06/25	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	270
75051	03/06/25	3050 - Arizona Department of Health Services	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	3795
75051	03/06/25	3050 - Arizona Department of Health Services	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	1720
75052	03/06/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	1167.71
75053	03/06/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	980.66
75054	03/06/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	93.06

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75056	03/06/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	702.66
75057	03/06/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	400
75058	03/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	706.54
75058	03/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	66.95
75058	03/06/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	555.51
75059	03/06/25	21530 - Arizona State Retirement System	Arizona State Retirement	2200 Human Resources	251-4010-9 402.200 (Highway Fund-P W Administration-No Activity Arizona State Retirement)	7089.73
75060	03/06/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	184567
75061	03/06/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1875.54
75061	03/06/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	330.32
75062	03/06/25	32179 - AT&T Corp.	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	22359.41
75063	03/06/25	20860 - Aztec Welding Supply 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)	193.03
75064	03/06/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	977.17
75064	03/06/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	14.38
75065	03/06/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	109952.16
75066	03/06/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	620
75067	03/06/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	90
75068	03/06/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	137.1
75069	03/06/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	18.96
75069	03/06/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	130.42
75070	03/06/25	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	283.75
75072	03/06/25	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
75073	03/06/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	166.44
75074	03/06/25	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)	266.94
75074	03/06/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	5563.84
75075	03/06/25	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)	530
75075	03/06/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231-5000-5200 421.000 (SEABHS Hiv/Aids Outreach-Health-Nursing & Community Svcs Professional Services)	20
75075	03/06/25	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)	23
75076	03/06/25	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 Sup Traffic Signs)	32406.9
75077	03/06/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	820.95
75077	03/06/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	2034.67
75078	03/06/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	38.22
75078	03/06/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	58.36
75078	03/06/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	39.13
75078	03/06/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	279.42
75078	03/06/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	454.55
75078	03/06/25	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
75078	03/06/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5100 422.200 (General Fund-Health-Vital Statistics Long Distance)	0.61
75078	03/06/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	0.21
75079	03/06/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	527.75
75080	03/06/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	11418.5
75081	03/06/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	99
75082	03/06/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	247.86
75082	03/06/25	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 Supply)	1118.88
75082	03/06/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	264.23
75084	03/06/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	1578.58
75084	03/06/25	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	5913.62
75085	03/06/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Professional Services)	1675
75086	03/06/25	220 - Cochise College	Professional Service	9000 School Superintendent	279-9000-9010 421.900 (Prtns in Sci & Math Tech-School Superintendent-County School Workshops Misc Professional Service)	800
75086	03/06/25	220 - Cochise College	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	6528
75087	03/06/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	30.4
75088	03/06/25	26890 - Colvin, Brad	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	170
75090	03/06/25	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243-5000-5252 421.000 (Immunization Program-Health-IDEAS COVID FY20/21 Professional Services)	118.84
75092	03/06/25	7731 - Copper State Bolt & Nut Co	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)	788.27
75093	03/06/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	149-1100-9 421.900 (Adult Prob.Comm.Punishmnt-Adult Probation-No Activity Misc Professional Service)	1536.52
75094	03/06/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	125
75095	03/06/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	59461.94
75096	03/06/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	6870.43
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	84.08
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	127.34
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	37.09
75097	03/06/25	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
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	44.32
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	61.44
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	122.52
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	119.32
75097	03/06/25	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services General Office Supplies)	61.77
75097	03/06/25	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	172-8000 411.000 (State Grt in Aid 08-A-2-County Library Office Supplies)	53.12

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75097	03/06/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	173.99
75097	03/06/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	132.3
75097	03/06/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	121.28
75097	03/06/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	32.69
75097	03/06/25	21957 - Culligan of Tucson	Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	114.11
75097	03/06/25	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)	94.4
75098	03/06/25	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	19.99
75099	03/06/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	1325.49
75100	03/06/25	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	42.5
75101	03/06/25	31575 - Double T Signs, Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	1851.09
75102	03/06/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	61.28
75102	03/06/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	26.05
75102	03/06/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	48.25
75102	03/06/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	49.91
75102	03/06/25	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
75102	03/06/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	43.28
75102	03/06/25	309 - Douglas, 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)	0.68
75103	03/06/25	30844 - Dunn-Edwards Corporation	Painting R&M Supplies	2100 Facilities Management	100-2100-2110 413.200 (General Fund-Facilities Management-Facilities Projects Painting R&M Supplies)	1801.81
75104	03/06/25	13063 - Echternach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	2100
75105	03/06/25	24884 - Etridra Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	119.5
75106	03/06/25	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)	880.37
75106	03/06/25	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)	4228.62
75107	03/06/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	245
75107	03/06/25	28720 - Escribers	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	640.5
75108	03/06/25	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions - No Activity Operating Leases & Rental)	6780
75109	03/06/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	100.56
75110	03/06/25	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
75111	03/06/25	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
75112	03/06/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	89044.85
75112	03/06/25	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	222-5000-5908 414.100 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Office Furniture/Equip)	2361.7
75112	03/06/25	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	222-5000-5920 414.100 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 20 Office Furniture/Equip)	1525.13
75113	03/06/25	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	5100
75114	03/06/25	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 & Maint)	274.22
75115	03/06/25	29592 - Hop, Ryan	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	100
75116	03/06/25	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)	2743.05
75117	03/06/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	400
75118	03/06/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetary Chrgs)	1350
75119	03/06/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	2625
75120	03/06/25	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
75121	03/06/25	2392 - Keeefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	1641.25
75122	03/06/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	750
75123	03/06/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	66374
75124	03/06/25	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)	375
75125	03/06/25	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 Supply)	2694.56
75125	03/06/25	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)	2152.93
75125	03/06/25	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)	4.72
75125	03/06/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	291.71
75126	03/06/25	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)	1801.32
75126	03/06/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	78.28
75127	03/06/25	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100-0920-9 411.200 (General Fund-JP2 - Douglas-No Activity Books, Dues & Subscrip)	176.01
75128	03/06/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Books, Dues & Subscrip)	220.2
75130	03/06/25	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 Supply)	10.74
75130	03/06/25	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)	76.09
75131	03/06/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	28478.59
75132	03/06/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	2900
75134	03/06/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
75135	03/06/25	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
75135	03/06/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	442.4
75137	03/06/25	32961 - Point Emblems LLC	Office Supplies	3600 Emergency Services	100-3600-3600 411.100 (General Fund-Emergency Management-Emergency Svcs Operations General Office Supplies)	1162.52
75139	03/06/25	32761 - Jenny Marie Pownall	Refunds/Rebates	9000 School Superintendent	279-9000-9050 401.900 (Prtns in Sci & Math Tech-School Superintendent-Literacy Capacity Other Compensation)	400
75140	03/06/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	439
75141	03/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	150.98
75141	03/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	106.25
75141	03/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	214.13
75143	03/06/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Svcs-Mental Health Support & Care of Persons)	4500
75145	03/06/25	32941 - Trinity Ribbing	Operating Supplies	5000 Health Dept	242-5000-5821 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Operating Supplies)	45.09
75146	03/06/25	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)	10651

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75146	03/06/25	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)	2453.16
75147	03/06/25	32087 - Safe Restraints, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100-1200-1220 414.000 (General Fund-Juvenile Probation-Detention, Juv Probation Small Tools & Minor Equip)	1637.12
75148	03/06/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	64.96
75148	03/06/25	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)	971.57
75149	03/06/25	6364 - San Diego Police Equipment Co	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	745.41
75149	03/06/25	6364 - San Diego Police Equipment Co	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	745.41
75150	03/06/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	539.4
75152	03/06/25	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245-5000-5200 421.000 (Health Start-Health-Nursing & Community Svcs Professional Services)	300
75153	03/06/25	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)	838.2
75154	03/06/25	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)	10864.17
75154	03/06/25	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)	8508.45
75154	03/06/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	10758.84
75154	03/06/25	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 Equipment - S/W Motor Vehicle R&M Supply)	489.6
75154	03/06/25	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 Equipment - Hwy/Lib Motor Vehicle R&M Supply)	685.96
75154	03/06/25	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)	8807.52
75154	03/06/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubricants)	4178.2
75155	03/06/25	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 Svcs)	3600
75156	03/06/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	800
75157	03/06/25	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	1265.8
75158	03/06/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	12055.7
75158	03/06/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	1466.77
75159	03/06/25	8921 - Southwest Tire Supply Inc.	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	106.79
75160	03/06/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	85.96
75161	03/06/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	1000
75162	03/06/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	2503.32
75163	03/06/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	2214.25
75163	03/06/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	219.76
75164	03/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	5534.88
75164	03/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	644.41
75164	03/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	1129.28
75164	03/06/25	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)	618.25
75164	03/06/25	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 Public Utility Service)	861.63
75165	03/06/25	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216-1400-1430 421.200 (SEACOM facilitation-General Government-Grants Data Process Prof Svcs)	5698.33
75166	03/06/25	32914 - The Oil Guys LLC	Professional Services	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Professional Services)	1303.64
75167	03/06/25	31625 - Dakota Thompson	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)	100
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	125
75168	03/06/25	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	557.16
75169	03/06/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	837.31
75170	03/06/25	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)	94.02
75170	03/06/25	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)	854.78
75171	03/06/25	1421 - Tombstone Marshal's Office	Trf Other Agencies	3000 Sheriff	574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies)	739.68
75172	03/06/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	412.41
75172	03/06/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	45.45
75172	03/06/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	27.45
75172	03/06/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0940 351.110 (General Fund-JP4 - Willcox Justice Court Fines)	27.45
75172	03/06/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	27.45
75173	03/06/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	411.19
75174	03/06/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	2220
75175	03/06/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	195.02
75177	03/06/25	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 Equipment - S/W Motor Vehicle R&M Supply)	862.86
75178	03/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	367.09
75179	03/06/25	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)	12.22
75180	03/06/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	7399.17
75180	03/06/25	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	90
75181	03/06/25	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 Supply)	773.63
75182	03/06/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	1599.63
75184	03/06/25	20146 - West Press	Printing & Binding	3000 Sheriff	100-3000-3100 425.000 (General Fund-Sheriff-Sheriff Administration Printing & Binding)	85.84
75185	03/06/25	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204-3000-3158 421.000 (Border Security Trust - Sheriff-AZDEMA M22-0062 Professional Services)	340000
75186	03/06/25	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	36.95
75187	03/06/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	2379.62
75187	03/06/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	332.64
75187	03/06/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	393.34

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75187	03/06/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	550.08
75187	03/06/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	304.21
75187	03/06/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	503.5
75187	03/06/25	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
75187	03/06/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	280.9
75187	03/06/25	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
75187	03/06/25	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)	77.64
75188	03/06/25	396 - Elfrida Fire District & Ambulance	Trf Other Agencies	0100 Board of Supervisors	115-2300-2351 690.904 (BOS Grants-Community Development-Elfrida Fire District Trf - Other Agencies)	35000
75189	03/06/25	10714 - Gijanto, Sean R.	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	463.05
75190	03/06/25	27238 - Hoke, Jorge	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	1000
75191	03/06/25	6770 - Sunsites-Pearce Fire District	Trf Other Agencies	0100 Board of Supervisors	115-2300-2401 690.904 (BOS Grants-Community Development-Sunsites Pearce Fire District Trf - Other Agencies)	153064
75192	03/06/25	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage Reimb)	83.72
75193	03/06/25	31491 - Tomanie Allen **DO NOT USE**	Travel Expenditures	5000 Health Dept	243-5000-5209 423.100 (Immunization Program-Health-Imm IGA Amendment Travel Expenditures)	2809.88
75194	03/06/25	33118 - Brianda Davila	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	107.8
75195	03/06/25	32264 - Albert B. Echave	Travel Expenditures	3600 Emergency Services	100-3600-9 423.100 (General Fund-Emergency Management-No Activity Travel Expenditures)	102
75197	03/06/25	32040 - Brian Molitor	Personal Vehicle Mileage Reimb	1300 Public Defender	575-0100-0120 423.700 (Title IV-E IDC-Board of Supervisors-IDC Personal Vehicle Mileage Reimb)	361.25
75198	03/06/25	28828 - Trachtman, Sean	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	102
75199	03/06/25	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	102
75200	03/06/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	21.01
75201	03/06/25	33133 - Chevron	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	39.43
75202	03/06/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	500
75203	03/06/25	33129 - Cochise County Animal Control	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	450
75204	03/06/25	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	42.02
75205	03/06/25	30500 - Douglas Justice Court	Cash Over/Short	0920 Justice Court 2	100-0920-9 699.000 (General Fund-JP2 - Douglas-No Activity Cash Over/Short)	20
75206	03/06/25	33126 - El Frida Water District	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	100
75207	03/06/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	20
75208	03/06/25	33131 - Anacelia Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	195
75209	03/06/25	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	40
75210	03/06/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	84.03
75211	03/06/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
75212	03/06/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	50
75213	03/06/25	32970 - James Richmann	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100
75214	03/06/25	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
75215	03/06/25	33130 - Desiree Romero	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	500
75216	03/06/25	5223 - Tab Office Resources	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	510.22
75217	03/06/25	32828 - Yvonne Valdez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	83.68
75218	03/06/25	32628 - Isaias A. Valenzuela	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	5
75219	03/06/25	33128 - Anna Marie Vogel	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	1165
75220	03/06/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	27.75
75221	03/06/25	33132 - Edward Wolfe	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
75222	03/06/25	33124 - Selene Zepeda	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	1000