

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 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
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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) | 23617 |
| 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 - Sparklets | 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 413.600 (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 |