

Demands 03/20/25
 Date Range 03/07/2025 - 03/20/2025
 Warrant Range 75223 - 75512

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75223	03/13/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	148.96
75224	03/13/25	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	25624.05
75225	03/13/25	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)	337.49
75225	03/13/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	117.56
75225	03/13/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	27.73
75225	03/13/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	78.09
75225	03/13/25	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)	-125.27
75225	03/13/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	85.06
75226	03/13/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1546.28
75227	03/13/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	630.91
75228	03/13/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	656.05
75229	03/13/25	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)	786.01
75230	03/13/25	12080 - Balar Equipment	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	568
75232	03/13/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	536.06
75232	03/13/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Refuse Disposal)	86.25
75232	03/13/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	54.14
75233	03/13/25	24430 - Bestway Electric Motor Service Co., 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)	868.69
75233	03/13/25	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1957.5
75234	03/13/25	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	291.09
75235	03/13/25	30490 - Cantu, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	66.24
75236	03/13/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	574-3000-3102 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	2320.72
75237	03/13/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	38.08
75237	03/13/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	78.5
75237	03/13/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	80.97
75238	03/13/25	25288 - CenturyLink Communications	Communications	8000 County Library District	172-8000 422.000 (State Grt in Aid 08-A-2-County Library Communications)	474.97
75239	03/13/25	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)	249.16
75241	03/13/25	32702 - Cochise County/CPJ/National Bank	Professional Service	2200 Human Resources	501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Inurances Misc Professional Service)	926
75242	03/13/25	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100-3000-3100 414.100 (General Fund-Sheriff-Sheriff Administration Office Furniture/Equip)	2427.71
75243	03/13/25	33137 - Conklin, Luke	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	500
75244	03/13/25	247 - Copper Queen Community Hospital	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	868
75245	03/13/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	5850.53
75246	03/13/25	21957 - Culligan of Tucson	Bond & Restitution Payments	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JPS - Sierra Vista-No Activity General Office Supplies)	9.84
75246	03/13/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	56.79
75246	03/13/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdeamenor Prosecution General Office Supplies)	59.79
75246	03/13/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	504.48
75246	03/13/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	289.09
75246	03/13/25	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	124.35
75247	03/13/25	28921 - D and M Well Service, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	1697.5
75247	03/13/25	28921 - D and M Well Service, LLC	Electrical R&M Supplies	2100 Facilities Management	100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies)	9935.58
75247	03/13/25	28921 - D and M Well Service, LLC	Plumbing R&M Supplies	2100 Facilities Management	100-2100-2110 413.400 (General Fund-Facilities Management-Facilities Projects Plumbing R&M Supplies)	975
75248	03/13/25	30886 - Denise Vaishtville	CrtRpt/Appeal Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRpt/Appeal-Superior Crt)	425
75249	03/13/25	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	2266.04
75250	03/13/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	6219.81
75251	03/13/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	1345.53
75251	03/13/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	5496.36
75252	03/13/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	24.56
75252	03/13/25	335 - Federal Express Corporation	Postage	0600 County Attorney	100-0600-0610 422.500 (General Fund-Attorney-Co. Attorney Operations Postage)	9.28
75253	03/13/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	7820.81
75254	03/13/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	250
75255	03/13/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250
75256	03/13/25	33034 - Intelsat Alliance LP	Communications	3000 Sheriff	571-3000-3105 454.200 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Communications)	58734.96
75257	03/13/25	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	1001.55
75258	03/13/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	1612.94
75259	03/13/25	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	467.74
75260	03/13/25	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	38.6
75260	03/13/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	19.3
75260	03/13/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	18.3
75261	03/13/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	1281.42
75261	03/13/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	77.06
75261	03/13/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	8.17
75262	03/13/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	305.61
75262	03/13/25	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	63.52
75263	03/13/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	30898
75264	03/13/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1350
75264	03/13/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	10183.61
75265	03/13/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	2770.04
75266	03/13/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	257.64
75267	03/13/25	32768 - Jillian Nunes	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	125.6
75268	03/13/25	21310 - ReOccupational 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
75269	03/13/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	1404.4
75270	03/13/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	2383.35
75271	03/13/25	27986 - Powell, Michael	Travel Expenditures	0600 County Attorney	100-0600-0610 423.100 (General Fund-Attorney-Co. Attorney Operations Travel Expenditures)	29.94
75272	03/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	191.06
75272	03/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	112.7
75272	03/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	224.49
75273	03/13/25	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	615
75274	03/13/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Leases & Rental)	1052.15
75274	03/13/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Leases & Rental)	1052.15
75274	03/13/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	2475.55
75275	03/13/25	32556 - Crystal Rowledge	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	343.65
75276	03/13/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	1503.3
75277	03/13/25	24284 - RWC Group	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	2513.73

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75278	03/13/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	905.12
75279	03/13/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	10065.87
75279	03/13/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	4062.96
75279	03/13/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	15502.24
75279	03/13/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	2016.75
75279	03/13/25	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sanitation)	318.3
75280	03/13/25	30890 - Shaw Industries, Inc.	B&E R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&E R&M Supplies)	19972.23
75281	03/13/25	33127 - Silent 6, LLC	Professional Services	3000 Sheriff	205-3000 421.000 (Sheriff Law Enforcement (RICO)-Sheriff Professional Services)	3735
75281	03/13/25	33127 - Silent 6, LLC	Tools & Eqp	3000 Sheriff	205-3000 414.900 (Sheriff Law Enforcement (RICO)-Sheriff Miscellaneous Tools & Eqp)	2505
75282	03/13/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	250
75283	03/13/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	3143.46
75283	03/13/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	228.71
75284	03/13/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	60.86
75285	03/13/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownfields Revitalization-Development Services-Brownfield Professional Services)	4400.45
75286	03/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	690.19
75286	03/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	169.79
75286	03/13/25	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)	425.47
75287	03/13/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	960.63
75287	03/13/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	998.68
75288	03/13/25	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100-0300-9 425.100 (General Fund-Assessor-No Activity Printing)	12496.32
75289	03/13/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust -Sheriff-AZDEMA M22-0051 Motor Vehicles)	13717.1
75290	03/13/25	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	68.9
75290	03/13/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	4635.2
75291	03/13/25	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)	1434.15
75292	03/13/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	191.94
75293	03/13/25	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural Extension)	21238.5
75293	03/13/25	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projects)	7714.75
75294	03/13/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	239.81
75294	03/13/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	412.73
75294	03/13/25	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	296.86
75294	03/13/25	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	172-8000 422.000 (State Grt in Aid 08-A-2-County Library Communications)	934.7
75295	03/13/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	6044.59
75295	03/13/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	120.25
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	4843.35
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	245.39
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	61.34
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HDTA-Sheriff-Sheriff Grants Cellular Phone Service)	59.11
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	245.38
75296	03/13/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	14754.8
75297	03/13/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3285.19
75298	03/13/25	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)	2649.15
75299	03/13/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	2237.15
75299	03/13/25	5389 - Waxie Sanitary Supply	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	124.93
75300	03/13/25	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	147-1100-9 412.300 (Adult Probation Svcs Fee-Adult Probation-No Activity Event Planning/Supplies)	155.4
75301	03/13/25	20146 - West Press	Legal Professional Svcs	0600 County Attorney	100-0600-0610 421.100 (General Fund-Attorney-Co. Attorney Operations Legal Professional Svcs)	71.41
75302	03/13/25	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	208
75303	03/13/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	9.52
75304	03/13/25	30000 - Robert Donahue	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	1000
75305	03/13/25	27238 - Hoke, Jorge	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	240
75306	03/13/25	33102 - Palominas Fire Distric	Trf Other Agencies	0100 Board of Supervisors	115-2300-2402 690.904 (BOS Grants-Community Development-Palominas Fire District Trf - Other Agencies)	22987
75307	03/13/25	30049 - Austin Shaw	Clothing, Uniforms Supply	3000 Sheriff	204-3000-3152 412.800 (Border Security Trust -Sheriff-AZDEMA M21-0081 Clothing, Uniforms Supply)	1000
75308	03/13/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	258.19
75308	03/13/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	44.45
75308	03/13/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	27.45
75308	03/13/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0940 351.110 (General Fund-JP4 - Willcox Justice Court Fines)	27.45
75308	03/13/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	27.45
75309	03/13/25	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	315
75310	03/13/25	33125 - WriteLaw, LLC	Training	0600 County Attorney	100-0600-0640 423.400 (General Fund-Attorney-Civil Representation Training)	1794
75311	03/13/25	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
75312	03/13/25	33134 - Andrea Austin	Meals and Lodging	0830 Court Security	100-0830-9 423.300 (General Fund-Court Security-No Activity Meals and Lodging)	118
75314	03/13/25	33141 - Yanikzia Espinoza	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	350.8
75315	03/13/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25
75316	03/13/25	32826 - Pamela Kirby	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	50
75317	03/13/25	32664 - Miller, Sharl	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1000
75318	03/13/25	33138 - Daniela Nieblas	Bond & Restitution Payments	0910 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	1000
75319	03/13/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	150
75320	03/13/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	21.01
75321	03/13/25	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	100
75322	03/13/25	33140 - Sandra Rubio	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
75323	03/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	20
75324	03/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	25
75325	03/13/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	35
75326	03/20/25	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	4000
75328	03/20/25	31846 - Advanced Software Products Group, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	1980
75329	03/20/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	41.84
75329	03/20/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	371.21
75329	03/20/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	10.89
75330	03/20/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	15644.1
75330	03/20/25	67 - Arizona Counties Insurance Pool	Specialized Vehicle Equip	0100 Board of Supervisors	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	5000
75331	03/20/25	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	5073.19
75332	03/20/25	77 - Arizona Department of Public Safety	Witness Fees & Charges	1300 Public Defender	100-1300-9 432.140 (General Fund-Public Defender-No Activity Witness Fees & Charges)	9
75333	03/20/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1284.87
75335	03/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	3759.25
75335	03/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	3340.85
75335	03/20/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	1007.74
75336	03/20/25	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	7209.83

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75337	03/20/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1143.3
75338	03/20/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	254
75338	03/20/25	32220 - Armstrong Law Office	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	1004.5
75339	03/20/25	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	215-3000-3100 411.100 (Border Strike Task Force-Sheriff-Sheriff Administration General Office Supplies)	3661.8
75339	03/20/25	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-Sheriff-Patrol General Office Supplies)	2221.8
75340	03/20/25	30360 - Assured Document Destruction, Inc.	Professional Service	0810 Court Administration	100-0810-9 421.900 (General Fund-Court Administration-No Activity Misc Professional Service)	4313.12
75340	03/20/25	30360 - Assured Document Destruction, Inc.	Professional Services	0810 Court Administration	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	541.88
75341	03/20/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Suppl)	157.8
75342	03/20/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	3665
75342	03/20/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	1790
75343	03/20/25	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)	1930.29
75344	03/20/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	264.08
75345	03/20/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	109.03
75345	03/20/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	41.39
75345	03/20/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	158.84
75345	03/20/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	132.17
75346	03/20/25	12288 - Big Dave's Towing & Roadside	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	361.03
75347	03/20/25	32916 - Bisbee - IFF LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	739
75348	03/20/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	833
75349	03/20/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	161.31
75350	03/20/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	7418.98
75350	03/20/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	4997.14
75350	03/20/25	9164 - CDW LLC	Repair & Maint Supplies	1800 IT/Communications	100-1800-1810 413.000 (General Fund-Information Technologies-General IT Services Repair & Maint Supplies)	638.62
75352	03/20/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	25.11
75353	03/20/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	60.58
75353	03/20/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	65.79
75353	03/20/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	44.07
75353	03/20/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	402.51
75353	03/20/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	246.78
75353	03/20/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	394.86
75353	03/20/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	39.25
75353	03/20/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	148.35
75353	03/20/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	44.01
75354	03/20/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	37.9
75355	03/20/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	1336.06
75356	03/20/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	249.16
75357	03/20/25	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)	94.52
75358	03/20/25	795 - City of Sierra Vista	Trf Other Agencies	3000 Sheriff	574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies)	3655
75359	03/20/25	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	2310.58
75359	03/20/25	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	385.96
75360	03/20/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	17119.23
75362	03/20/25	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	58176.08
75363	03/20/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	118-1900-1929 424.100 (Development Services Grants-Development Services-CDBG Colonias Legal Notices Advertising)	203.23
75363	03/20/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	7649.73
75364	03/20/25	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	4950
75365	03/20/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	15222.72
75366	03/20/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	4780.5
75367	03/20/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	215.55
75367	03/20/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	94.95
75368	03/20/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	404
75369	03/20/25	17804 - Dell Marketing LP	Accountable Equipment	1800 IT/Communications	243-5000-5209 415.000 (Immunization Program-Health-Imm IGA Amendment Accountable Equipment)	47009.03
75369	03/20/25	17804 - Dell Marketing LP	Small Tools & Minor Equip	1800 IT/Communications	100-3600-3600 414.000 (General Fund-Emergency Management-Emergency Svcs Operations Small Tools & Minor Equipment)	156.3
75370	03/20/25	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	155.66
75372	03/20/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	33.08
75373	03/20/25	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1143.29
75374	03/20/25	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	615.5
75374	03/20/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	615.5
75375	03/20/25	32856 - Ed Morse Ford	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	578.61
75376	03/20/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	3783.67
75376	03/20/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	827.15
75377	03/20/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Suppl)	8758.89
75378	03/20/25	21658 - Enterprise Networks Solutions, Inc. dba ENS	General Operating Supply	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	581.75
75378	03/20/25	21658 - Enterprise Networks Solutions, Inc. dba ENS	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	48.29
75379	03/20/25	25270 - Environmental Science Corporation	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	1493
75379	03/20/25	25270 - Environmental Science Corporation	Professional Service	7000 Solid Waste	502-7000-7400 690.710 (Landfill Closures-Solid Waste-Land Fill Closures ERL Landfill Closure)	1493
75380	03/20/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	14.48
75381	03/20/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	162.44
75382	03/20/25	32352 - First Book	Books, Dues & Subscrip	5000 Health Dept	243-5000-5200 411.200 (Immunization Program-Health-Nursing & Community Svcs Books, Dues & Subscrip)	87.53
75383	03/20/25	26799 - George Medina - George's Upholstery	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	75
75384	03/20/25	29976 - Lionor Gomez	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	457.8
75385	03/20/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	26.86
75386	03/20/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	12609.6
75386	03/20/25	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	243-5000-5209 414.100 (Immunization Program-Health-Imm IGA Amendment Office Furniture/Equip)	17648.53
75386	03/20/25	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	223-5000-5200 414.100 (Maternal & Child Health-Health-Nursing & Community Svcs Office Furniture/Equip)	8185.63
75387	03/20/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	8810.39
75388	03/20/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	3200
75389	03/20/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	1936
75390	03/20/25	14102 - HP Iron, Inc. dba Hitchin Post Iron	Small Tools & Minor Equip	3000 Sheriff	574-3000-3408 414.000 (Sheriff Programs-Sheriff-SAR Small Tools & Minor Equip)	269.76
75391	03/20/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	100-1800-1850 454.500 (General Fund-Information Technologies-Communications Data Processing Cap Equip)	15810
75392	03/20/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	2360.47
75393	03/20/25	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	601.1
75394	03/20/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	450
75395	03/20/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Suppl)	836.77
75395	03/20/25	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	135.88
75395	03/20/25	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	37.82
75396	03/20/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	3557

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75397	03/20/25	32372 - JVI Arizona LLC dba Varitex Solutions	Capital Software	2100 Facilities Management	100-2100-2110 454.800 (General Fund-Facilities Management-Facilities Projects Capital Software)	31336.75
75398	03/20/25	30893 - Katsarellis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	210
75398	03/20/25	30893 - Katsarellis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	30839.17
75399	03/20/25	30893 - Katsarellis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	90
75399	03/20/25	30893 - Katsarellis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	845
75400	03/20/25	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	18691.3
75401	03/20/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	3163.26
75402	03/20/25	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	93
75403	03/20/25	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	7575
75403	03/20/25	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	2400
75404	03/20/25	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	2900
75404	03/20/25	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	500
75405	03/20/25	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	2900
75406	03/20/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	455.41
75406	03/20/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	2111.14
75406	03/20/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	70.75
75407	03/20/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	136.77
75408	03/20/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Books, Dues & Subscrip)	220.2
75411	03/20/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	1669.81
75411	03/20/25	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	383.53
75412	03/20/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	11473.04
75413	03/20/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	5100
75414	03/20/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	81.88
75416	03/20/25	33144 - Claudia J Molina	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	99
75417	03/20/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	17.82
75418	03/20/25	711 - Motorola Solutions Inc	Repairs & Maintenance	1400 General Government	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & Maintenance)	380557.82
75419	03/20/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	83333.33
75419	03/20/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	37847
75420	03/20/25	2818 - National Association for Court Management	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	150
75421	03/20/25	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	32
75422	03/20/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	603.4
75423	03/20/25	33148 - Jose Ochoa	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	200
75424	03/20/25	31893 - Ocotillo Certified Reporters	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	128
75425	03/20/25	16683 - Olivares, Veronica	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	50
75428	03/20/25	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	8167.6
75429	03/20/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	750.75
75431	03/20/25	32842 - Premier Fire Alarm and Security Cameras, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	885
75431	03/20/25	32842 - Premier Fire Alarm and Security Cameras, LLC	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	135
75432	03/20/25	14348 - PrevenTronics	Professional Service	0810 Court Administration	100-0830-9 421.900 (General Fund-Court Security-No Activity Misc Professional Service)	1992.28
75432	03/20/25	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	1333.71
75433	03/20/25	14348 - PrevenTronics	Data Processing Equipment	3000 Sheriff	215-3000-3100 414.300 (Border Strike Task Force-Sheriff-Sheriff Administration Data Processing Equipment)	3041.05
75434	03/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	150.98
75434	03/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	120.67
75434	03/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	211.33
75435	03/20/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	2097.24
75436	03/20/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	334.83
75437	03/20/25	27203 - Richardsons Remembrance Center	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	960
75438	03/20/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Services)	110
75439	03/20/25	32870 - Stephan David Robertson	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	400
75439	03/20/25	32870 - Stephan David Robertson	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	5000
75440	03/20/25	33136 - Iris Rosado	Operating Supplies	5000 Health Dept	242-5000-5821 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Operating Supplies)	19.81
75442	03/20/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	6431.03
75442	03/20/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	7981.59
75443	03/20/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	64.95
75443	03/20/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	777.1
75444	03/20/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	74.67
75445	03/20/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	5748.77
75445	03/20/25	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)	8879.31
75445	03/20/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	5665.02
75446	03/20/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	219.27
75446	03/20/25	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	219.27
75447	03/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	1025.61
75447	03/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM facilitation-General Government-No Activity Natural Gas)	136.06
75448	03/20/25	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505-7000-7100 429.200 (Solid Waste-Solid Waste-Operations & Maintenance Offc Equip Repair & Maint)	1812.13
75449	03/20/25	264 - Sparklites	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	184.23
75450	03/20/25	24186 - Spectra Training	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	7400
75451	03/20/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	837.17
75452	03/20/25	25611 - Stots Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	5138.93
75452	03/20/25	25611 - Stots 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)	10101.4
75453	03/20/25	7739 - Streifeld, Stephen W. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	500
75454	03/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	11239.09
75454	03/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity)	3013.58
75454	03/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	2637.76
75454	03/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	694.65
75455	03/20/25	31978 - SunD14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	2430.56
75456	03/20/25	32195 - T-Mobile USA, Inc.	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	50
75457	03/20/25	28713 - Terry, Alex	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	95
75458	03/20/25	136 - The Bisbee Observer LLC	Professional Service	0200 Treasurer	100-0200-9 421.900 (General Fund-Treasurer-No Activity Misc Professional Service)	55
75459	03/20/25	29652 - dbaAZC Drug Testing Screening Services The Oshmann Organization, Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	40
75459	03/20/25	29652 - dbaAZC Drug Testing Screening Services The Oshmann Organization, Inc	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	40
75459	03/20/25	29652 - dbaAZC Drug Testing Screening Services The Oshmann Organization, Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	40
75460	03/20/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust -Sheriff-AZDEMA M22-0051 Motor Vehicles)	41107.82
75461	03/20/25	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	3000
75462	03/20/25	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	960
75462	03/20/25	15115 - Trane U.S. Inc.	Air Conditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity Air Conditioning R&M Supp)	13192.07
75465	03/20/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	98688.67

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75466	03/20/25	11364 - ULIN, Inc.	Office Supplies	8000 County Library District	172-8000 411.000 (State Grt in Aid 08-A-2-County Library Office Supplies)	243.81
75467	03/20/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	186.43
75468	03/20/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	792.2
75469	03/20/25	24613 - University of Arizona	Professional Service	3000 Sheriff	200-3000-3100 412.900 (Financial Crimes Unit-Sheriff-Sheriff Administration Misc Professional Service)	235
75471	03/20/25	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)	482.63
75472	03/20/25	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert System Internet Access Svcs)	1321.32
75473	03/20/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	2398.61
75474	03/20/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	662.63
75474	03/20/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse Disposal)	234.45
75475	03/20/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	30.13
75476	03/20/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	2612.32
75477	03/20/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	1682.36
75478	03/20/25	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)	617.02
75478	03/20/25	20146 - West Press	Printing & Binding	0910 Justice Court 1	100-0910-9 425.000 (General Fund-JP1 - Bisbee-No Activity Printing & Binding)	1360.54
75479	03/20/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	7038.49
75480	03/20/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	1200
75481	03/20/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	580.74
75482	03/20/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous)	93008
75483	03/20/25	33146 - Alexa Elizabeth Ng	Salary and Wages	1800 IT/Communications	100-1800-1810 401.300 (General Fund-Information Technologies-General IT Services Wages)	1000
75484	03/20/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	19620
75485	03/20/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	1920
75487	03/20/25	28218 - Hardgrave, Timothy S	Travel Expenditures	1900 Development Services	100-1900-1910 423.100 (General Fund-Development Services-Planning Division Travel Expenditures)	650.2
75488	03/20/25	25249 - Natalie Johnson	Travel Expenditures	5000 Health Dept	100-5000-5300 423.100 (General Fund-Health-Environmental Health Travel Expenditures)	16
75489	03/20/25	31764 - Omar Pinuelas	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	95
75490	03/20/25	31852 - Brian Robinson	Travel Expenditures	5000 Health Dept	529-5000-5800 423.100 (Health Policy Initiative-Health-Prevention Services Travel Expenditures)	18
75491	03/20/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	30.1
75492	03/20/25	15129 - David Thorn	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	148.4
75493	03/20/25	67 - Arizona Counties Insurance Pool	Training	2200 Human Resources	100-2200-2210 423.400 (General Fund-Human Resources-Human Resources Training)	200
75494	03/20/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25
75495	03/20/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100
75496	03/20/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	50
75497	03/20/25	33142 - Tamara Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	39.99
75498	03/20/25	33145 - Hobby Lobby	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	12.99
75499	03/20/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
75500	03/20/25	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	150
75501	03/20/25	33138 - Daniela Nieblas	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1000
75502	03/20/25	33149 - Ismel Peraza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	45
75503	03/20/25	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	21.01
75504	03/20/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	75
75505	03/20/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	41.84
75506	03/20/25	33147 - Charleigh Street	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	190.96
75507	03/20/25	33029 - Irene Tapia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	8.2
75508	03/20/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
75509	03/20/25	30198 - Tucson Municipal Court	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	151.5
75510	03/20/25	33151 - Jose Vasquez	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	196.8
75511	03/20/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15
75512	03/20/25	22958 - Willcox City Court	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	33