

Demands 01/16/25  
 Date Range 01/03/2025-01/16/2025  
 Warrant Range 74039-74315

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74039	01/09/25	30184 - All Copy Products, Inc. DBA Copygraphix	General Office Supplies	3000 Sheriff	100 General Fund	230.92
74040	01/09/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	606.52
74040	01/09/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100 General Fund	24.15
74040	01/09/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	245.78
74040	01/09/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	100 General Fund	12.1
74040	01/09/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	22.67
74040	01/09/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	1422.32
74041	01/09/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	21323.98
74042	01/09/25	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	100 General Fund	8575
74043	01/09/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	980.66
74044	01/09/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	400
74045	01/09/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	5802.92
74045	01/09/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	100 General Fund	587.96
74046	01/09/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
74047	01/09/25	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	36.93
74047	01/09/25	95 - Arizona Water Company	Water	7000 Solid Waste	100 General Fund	1558.44
74048	01/09/25	25469 - Armstrong Consultants, Inc.	Repairs & Maintenance	2000 Airport Operations	100 General Fund	36526
74049	01/09/25	30741 - Artistic Custom Badge and Coins LLC	Operating Supplies	3000 Sheriff	100 General Fund	792.3
74050	01/09/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	301.6
74051	01/09/25	30954 - Autoclear, LLC	Machinery and Equipment	0810 Court Administration	100 General Fund	31929
74052	01/09/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	195.41
74053	01/09/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	585.94
74054	01/09/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	83112.89
74055	01/09/25	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	100 General Fund	95
74056	01/09/25	120 - Benson, City of	Trf Other Agencies	8000 County Library District	100 General Fund	28.97
74057	01/09/25	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	55.72
74058	01/09/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.13
74058	01/09/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	100 General Fund	111.06
74059	01/09/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
74059	01/09/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	100 General Fund	35
74060	01/09/25	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	100 General Fund	1890.91
74061	01/09/25	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	820.95
74062	01/09/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.18
74062	01/09/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	39.07
74062	01/09/25	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	516.89
74062	01/09/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	153.49
74062	01/09/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	100 General Fund	120.04
74063	01/09/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	90700
74064	01/09/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	100 General Fund	375.94
74065	01/09/25	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	241644
74065	01/09/25	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	100 General Fund	624.84
74066	01/09/25	14308 - Cochise County Treasurer	Land	4010 Highway Dept Administration	100 General Fund	643.41
74067	01/09/25	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	100 General Fund	33.12
74068	01/09/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	239.74
74069	01/09/25	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	2969.25
74070	01/09/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	100 General Fund	1190.64
74071	01/09/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	100 General Fund	3332.08
74072	01/09/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	287.82
74072	01/09/25	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	60.73
74072	01/09/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	41.87
74072	01/09/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	96.45
74072	01/09/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	62.19
74072	01/09/25	21957 - Culligan of Tucson	Water General Office Supply	2100 Facilities Management	100 General Fund	98.34
74073	01/09/25	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	89.9
74074	01/09/25	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	1763.87
74075	01/09/25	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15947.01
74076	01/09/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	130.57
74077	01/09/25	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	2058
74078	01/09/25	15366 - Faccio, Toby	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170
74079	01/09/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	52.75
74080	01/09/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3485.99
74081	01/09/25	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1296.99

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74082	01/09/25	32174 - Galls Parent Holdings LLC dba Galls LLC	Operating Supplies	3000 Sheriff	100 General Fund	525.89
74083	01/09/25	399 - Government Finance Officers Association	Professional Services	0100 Board of Supervisors	100 General Fund	665
74084	01/09/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	244
74085	01/09/25	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	250
74086	01/09/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	100 General Fund	2150
74087	01/09/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	100 General Fund	3767.9
74088	01/09/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	100 General Fund	53074
74089	01/09/25	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	100 General Fund	38.6
74089	01/09/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100 General Fund	37.6
74089	01/09/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
74090	01/09/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4.15
74091	01/09/25	32936 - Lloyd's Dry Cleaning & Drapery, Inc.	Professional Service	0810 Court Administration	100 General Fund	38
74092	01/09/25	31708 - Loewenheim, Lara	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	122.4
74092	01/09/25	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	138.13
74093	01/09/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	748
74094	01/09/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
74095	01/09/25	32915 - Montafio Painting	Professional Services	2100 Facilities Management	100 General Fund	17796
74096	01/09/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
74097	01/09/25	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	100 General Fund	522
74098	01/09/25	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	15268
74099	01/09/25	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	100 General Fund	3461.36
74100	01/09/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
74101	01/09/25	32720 - Sherman & Howard LLC	Professional Services	0100 Board of Supervisors	100 General Fund	37204.43
74102	01/09/25	15850 - SIRSI Corporation	Operating Leases & Rentals	8000 County Library District	100 General Fund	76147.91
74103	01/09/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
74104	01/09/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	14277.34
74104	01/09/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	100 General Fund	1027.55
74105	01/09/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	85.91
74106	01/09/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
74107	01/09/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1719.21
74108	01/09/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	628.39
74108	01/09/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 General Fund	336.25
74109	01/09/25	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
74110	01/09/25	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	100 General Fund	5698.33
74111	01/09/25	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	55
74112	01/09/25	32914 - The Oil Guys LLC	Professional Services	7000 Solid Waste	100 General Fund	843.18
74113	01/09/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	750
74113	01/09/25	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	557.17
74114	01/09/25	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	38758.68
74115	01/09/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	165.43
74116	01/09/25	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	2488
74117	01/09/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	414.39
74117	01/09/25	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	100 General Fund	296.86
74118	01/09/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	6005.2
74118	01/09/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1991.39
74119	01/09/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14904.45
74120	01/09/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	455.95
74121	01/09/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2088.09
74121	01/09/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	700.18
74122	01/09/25	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	320
74123	01/09/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1333.12
74123	01/09/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	100 General Fund	167.76
74123	01/09/25	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	380.11
74123	01/09/25	895 - Willcox, City of	Water	7000 Solid Waste	100 General Fund	263.44
74123	01/09/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	100 General Fund	294.2
74123	01/09/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	343.14
74123	01/09/25	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	100 General Fund	181.75
74123	01/09/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
74123	01/09/25	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	100 General Fund	55.08
74123	01/09/25	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	100 General Fund	44.33
74124	01/09/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	100 General Fund	140
74125	01/09/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	30.85
74126	01/09/25	29355 - Cody Essary	Operating Supplies	3000 Sheriff	100 General Fund	1000
74127	01/09/25	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	283.41
74128	01/09/25	33060 - Reyna Hernandez	Meals and Lodging	1100 Adult Probation	100 General Fund	145
74129	01/09/25	30203 - Jessica Magana	Meals and Lodging	1100 Adult Probation	100 General Fund	145

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74130	01/09/25	6698 - Tracey Romero	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	44.22
74131	01/09/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	137.7
74132	01/09/25	33062 - Claudia Carrasco Jimenez	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	800
74133	01/09/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
74134	01/09/25	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
74135	01/09/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
74136	01/09/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
74137	01/09/25	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
74138	01/09/25	33055 - Jaime Martinez Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	420
74139	01/09/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
74140	01/09/25	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
74141	01/09/25	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	150
74142	01/09/25	33061 - Robert Seamon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5800
74143	01/09/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2.41
74144	01/09/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
74145	01/09/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
74146	01/09/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
74147	01/09/25	33057 - Qiaosha Zhang	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	35
74148	01/16/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	302
74149	01/16/25	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
74150	01/16/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	100 General Fund	12510
74151	01/16/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	127.68
74152	01/16/25	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24524.71
74152	01/16/25	30184 - All Copy Products, Inc. DBA Copygraphix	Office Equip Oper Lease	5000 Health Dept	100 General Fund	180
74153	01/16/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	10.22
74153	01/16/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	22.01
74153	01/16/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100 General Fund	98.04
74153	01/16/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	7.61
74153	01/16/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	110.47
74153	01/16/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	190.67
74154	01/16/25	33036 - AMG Body Shop	Judgements & Damages	1750 Fleet Management	100 General Fund	966
74155	01/16/25	2780 - Arizona Association of County Recorders	Travel, Training & Members	0400 Recorder	100 General Fund	50
74156	01/16/25	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	100 General Fund	744.62
74157	01/16/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	678.7
74158	01/16/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	100 General Fund	1389.2
74159	01/16/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	100 General Fund	6270.51
74160	01/16/25	27657 - Arizona Health, LLC	Office Furniture/Equip	2200 Human Resources	100 General Fund	590.22
74161	01/16/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	166.35
74161	01/16/25	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	100 General Fund	47.45
74162	01/16/25	33066 - Arizona Spring Company	Professional Services	1710 Heavy Fleet Management	100 General Fund	485.62
74163	01/16/25	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	750
74164	01/16/25	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	100 General Fund	480
74165	01/16/25	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	487.92
74166	01/16/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	34.96
74166	01/16/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	77.26
74167	01/16/25	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	40
74168	01/16/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4460
74169	01/16/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	149.09
74170	01/16/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	1083.24
74170	01/16/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	231.05
74171	01/16/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	1437.5
74172	01/16/25	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	75
74172	01/16/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	390
74173	01/16/25	12288 - Big Dave's Towing & Roadside	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	700
74174	01/16/25	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100 General Fund	5109
74175	01/16/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	100 General Fund	56.08
74176	01/16/25	9164 - CDW LLC	Tools & Eqp	1800 IT/Communications	100 General Fund	2840.12
74177	01/16/25	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	100 General Fund	450
74177	01/16/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	100 General Fund	99
74177	01/16/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	100 General Fund	497
74178	01/16/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	23.61
74179	01/16/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	44.07
74179	01/16/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.97
74179	01/16/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	100 General Fund	123.16
74179	01/16/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	76.04
74179	01/16/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	148.35

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74180	01/16/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2672.12
74181	01/16/25	25288 - CenturyLink Communications	Communications	8000 County Library District	100 General Fund	474.97
74181	01/16/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
74182	01/16/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	100 General Fund	157.56
74183	01/16/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
74183	01/16/25	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
74184	01/16/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	100 General Fund	18362.69
74185	01/16/25	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
74185	01/16/25	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
74186	01/16/25	788 - City of Tombstone	Water	4010 Highway Dept Administration	100 General Fund	611.87
74187	01/16/25	26557 - Civil & Environmental Consultants, Inc.	Construction/Capital	4110 Engineering & Natural Resources	100 General Fund	15898
74188	01/16/25	32091 - Cochise Auto Service	Professional Services	3000 Sheriff	100 General Fund	298.24
74189	01/16/25	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	100 General Fund	453
74190	01/16/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100 General Fund	1050
74191	01/16/25	226 - Cochise Floor Covering	B&G R&M Supplies	2100 Facilities Management	100 General Fund	26031.52
74191	01/16/25	226 - Cochise Floor Covering	Professional Services	2100 Facilities Management	100 General Fund	39432.95
74192	01/16/25	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	100 General Fund	4794.04
74192	01/16/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	100 General Fund	19887.11
74193	01/16/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	276.78
74194	01/16/25	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	100 General Fund	8312
74194	01/16/25	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3000
74195	01/16/25	33064 - Consor North America, Inc.	Professional Services	4110 Engineering & Natural Resources	100 General Fund	19489.34
74196	01/16/25	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	100 General Fund	6651.53
74197	01/16/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	100 General Fund	4605.66
74198	01/16/25	9704 - Patricia Crowell	Arbitration Expense	0810 Court Administration	100 General Fund	90.26
74199	01/16/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	46.27
74199	01/16/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100 General Fund	94.6
74199	01/16/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100 General Fund	72.85
74199	01/16/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
74199	01/16/25	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	49.27
74199	01/16/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100 General Fund	441.24
74199	01/16/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
74199	01/16/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
74199	01/16/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	100 General Fund	271.67
74199	01/16/25	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	100 General Fund	124.35
74199	01/16/25	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	100 General Fund	86.69
74199	01/16/25	21957 - Culligan of Tucson	Water General Office Supply	0400 Recorder	100 General Fund	9.69
74200	01/16/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
74201	01/16/25	31351 - DETCO Industries, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	2737.89
74202	01/16/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	100 General Fund	2865.65
74203	01/16/25	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
74203	01/16/25	309 - Douglas, City of	Water	7000 Solid Waste	100 General Fund	27.72
74203	01/16/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	100 General Fund	46.69
74203	01/16/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.17
74203	01/16/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	100 General Fund	45
74203	01/16/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
74203	01/16/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	100 General Fund	4.65
74203	01/16/25	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	100 General Fund	2266.04
74204	01/16/25	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	149.99
74205	01/16/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	5368
74206	01/16/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	100 General Fund	2405.93
74206	01/16/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	1922.34
74206	01/16/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	27474.47
74207	01/16/25	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	769.62
74208	01/16/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	33.47
74209	01/16/25	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	35
74210	01/16/25	11397 - Gosserco, Inc.	Repairs & Maintenance	1400 General Government	100 General Fund	8546.22
74211	01/16/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	100 General Fund	7622.82
74212	01/16/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	100 General Fund	250
74213	01/16/25	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	280
74214	01/16/25	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	250
74215	01/16/25	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	366.38
74216	01/16/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	2731.79
74217	01/16/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2090
74217	01/16/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1635
74218	01/16/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	372.84

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74219	01/16/25	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	100 General Fund	2912
74220	01/16/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	100 General Fund	3703.25
74221	01/16/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	558.6
74222	01/16/25	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	457.22
74223	01/16/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	100 General Fund	700
74224	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	3915.42
74224	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	1260.54
74224	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	100 General Fund	95.1
74224	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	100 General Fund	12.99
74224	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	100 General Fund	629.73
74225	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	3411.48
74225	01/16/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	33.82
74226	01/16/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
74227	01/16/25	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	200
74228	01/16/25	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	100 General Fund	180.63
74229	01/16/25	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	100 General Fund	262
74230	01/16/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	208.98
74230	01/16/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	1724
74230	01/16/25	29545 - Mack's Auto Parts Inc	Clothing, Uniforms Supply	1710 Heavy Fleet Management	100 General Fund	95.37
74231	01/16/25	5900 - McCook Boiler & Pump Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	8992
74231	01/16/25	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100 General Fund	11725.78
74232	01/16/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	3167.5
74233	01/16/25	20734 - Timothy J. Meracle	Clothing, Uniforms Supply	4010 Highway Dept Administration	100 General Fund	100
74234	01/16/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	135
74234	01/16/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1322.67
74235	01/16/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	100 General Fund	2663.5
74236	01/16/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	100 General Fund	20
74237	01/16/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
74238	01/16/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	100 General Fund	121180.41
74239	01/16/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	488.37
74240	01/16/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
74241	01/16/25	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
74241	01/16/25	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	249.2
74242	01/16/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	100 General Fund	528.81
74243	01/16/25	33031 - Pacific Energy Concepts, LLC	Machinery and Equipment	1900 Development Services	100 General Fund	315161.19
74244	01/16/25	26900 - Pathlab Inc	Support & Care of Persons	5000 Health Dept	100 General Fund	1291.73
74245	01/16/25	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	548.25
74246	01/16/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	100 General Fund	527.61
74246	01/16/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	100 General Fund	436.64
74247	01/16/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100 General Fund	616
74248	01/16/25	32556 - Crystal Rowledge	Educational Reimbursement	2200 Human Resources	100 General Fund	343.65
74249	01/16/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	100 General Fund	330.07
74249	01/16/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	11695.8
74249	01/16/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	35452.75
74250	01/16/25	32317 - SAFEbuilt, LLC	Professional Services	1900 Development Services	100 General Fund	1381.51
74251	01/16/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2249.08
74251	01/16/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	64.96
74252	01/16/25	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	100 General Fund	668.59
74253	01/16/25	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	100 General Fund	13290
74254	01/16/25	27583 - Securus Technologies, Inc	Professional Service	3000 Sheriff	100 General Fund	2554
74255	01/16/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
74256	01/16/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	100 General Fund	18379.54
74256	01/16/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	100 General Fund	17633.29
74256	01/16/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	669.25
74256	01/16/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	100 General Fund	1855.69
74256	01/16/25	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	100 General Fund	318.3
74257	01/16/25	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	100 General Fund	167.01
74258	01/16/25	26899 - Sierra Vista Pathology, PC	Support & Care of Persons	5000 Health Dept	100 General Fund	1065.92
74259	01/16/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100 General Fund	250
74260	01/16/25	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	100 General Fund	219.27
74261	01/16/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	971.95
74262	01/16/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	144.89
74262	01/16/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	125.37
74262	01/16/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	69.55
74262	01/16/25	264 - Sparkletts	Operating Supplies	5000 Health Dept	100 General Fund	301.77
74263	01/16/25	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	6565

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74264	01/16/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
74265	01/16/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	3461.96
74266	01/16/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	14298.79
74266	01/16/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	100 General Fund	708.74
74266	01/16/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	861.03
74267	01/16/25	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	100 General Fund	55
74268	01/16/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	100 General Fund	27738.56
74269	01/16/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	220.05
74269	01/16/25	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	550.15
74269	01/16/25	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	100 General Fund	742.67
74270	01/16/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	100 General Fund	566.77
74271	01/16/25	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	100 General Fund	625
74272	01/16/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3806.95
74273	01/16/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	100 General Fund	78708.67
74274	01/16/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	156.9
74275	01/16/25	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	11801.64
74276	01/16/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	1551.65
74276	01/16/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	844.25
74277	01/16/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	329.71
74277	01/16/25	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	100 General Fund	619.9
74277	01/16/25	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	100 General Fund	186.19
74278	01/16/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4505.39
74279	01/16/25	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	100 General Fund	660.66
74280	01/16/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4608.26
74280	01/16/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	100 General Fund	75.97
74281	01/16/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	100 General Fund	5188.92
74282	01/16/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	100 General Fund	873.73
74283	01/16/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	7865.18
74284	01/16/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	796.73
74284	01/16/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	134.79
74285	01/16/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	420.08
74286	01/16/25	765 - Arizona Secretary of State	Training	5000 Health Dept	100 General Fund	43
74287	01/16/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	100 General Fund	38554
74288	01/16/25	18425 - Gjerde, John	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
74289	01/16/25	33067 - Natalie McClure	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
74290	01/16/25	17158 - Mitchell, Jesse	Operating Supplies	3000 Sheriff	100 General Fund	1000
74291	01/16/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	2239
74291	01/16/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
74292	01/16/25	32676 - Celine Brant	Travel Expenditures	5000 Health Dept	100 General Fund	32.18
74293	01/16/25	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	100 General Fund	72.1
74294	01/16/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
74295	01/16/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
74296	01/16/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
74297	01/16/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
74298	01/16/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
74299	01/16/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
74300	01/16/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74301	01/16/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74302	01/16/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16943
74303	01/16/25	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	251.05
74304	01/16/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74305	01/16/25	32717 - El Frida Baptist Church	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	13.23
74306	01/16/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
74307	01/16/25	32404 - Ashlee Gonzales	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
74308	01/16/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
74309	01/16/25	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
74310	01/16/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
74311	01/16/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
74312	01/16/25	1362 - Schwans Sales Enterprises Inc	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	129.59
74313	01/16/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
74314	01/16/25	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
74315	01/16/25	33051 - PLLC Trust Account of Mooney, Wright, Moore & Wilhoit	Judgements & Damages	0100 Board of Supervisors	100 General Fund	19680