

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	1/9/2025	30184 - All Copy Products, Inc. DBA Copygraphix	General Office Supplies	3000 Sheriff	196 Jail District	230.92
74040	1/9/2025	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100 General Fund	24.15
74040	1/9/2025	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	606.52
74040	1/9/2025	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	1422.32
74040	1/9/2025	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	22.67
74040	1/9/2025	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	245.78
74040	1/9/2025	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	12.1
74041	1/9/2025	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	21323.98
74042	1/9/2025	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	8575
74043	1/9/2025	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	980.66
74044	1/9/2025	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	400
74045	1/9/2025	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	843.46
74045	1/9/2025	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4959.46
74045	1/9/2025	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	587.96
74046	1/9/2025	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
74047	1/9/2025	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	36.93
74047	1/9/2025	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1558.44
74048	1/9/2025	25469 - Armstrong Consultants, Inc.	Repairs & Maintenance	2000 Airport Operations	105 Airport Enterprise	36526
74049	1/9/2025	30741 - Artistic Custom Badge and Coins LLC	Operating Supplies	3000 Sheriff	100 General Fund	792.3
74050	1/9/2025	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	301.6
74051	1/9/2025	30954 - Autoclear, LLC	Machinery and Equipment	0810 Court Administration	564 Crt.Adm-Crt.EnhancementFd	31929
74052	1/9/2025	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	195.41
74053	1/9/2025	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	585.94
74054	1/9/2025	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	83112.89
74055	1/9/2025	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
74056	1/9/2025	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	28.97
74057	1/9/2025	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	55.72
74058	1/9/2025	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.13
74058	1/9/2025	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	111.06
74059	1/9/2025	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
74059	1/9/2025	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
74060	1/9/2025	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	574 Sheriff Programs	1890.91
74061	1/9/2025	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	820.95
74062	1/9/2025	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	153.49
74062	1/9/2025	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.18
74062	1/9/2025	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	516.89
74062	1/9/2025	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	39.07
74062	1/9/2025	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	120.04
74063	1/9/2025	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	23643
74063	1/9/2025	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	196 Jail District	67057
74064	1/9/2025	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	375.94
74065	1/9/2025	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	241644
74065	1/9/2025	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	624.84
74066	1/9/2025	14308 - Cochise County Treasurer	Land	4010 Highway Dept Administration	251 Highway Fund	643.41
74067	1/9/2025	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	33.12
74068	1/9/2025	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100 General Fund	239.74
74069	1/9/2025	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	2969.25
74070	1/9/2025	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1190.64
74071	1/9/2025	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3332.08
74072	1/9/2025	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	62.19
74072	1/9/2025	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	96.45
74072	1/9/2025	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	287.82

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74072	1/9/2025	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	60.73
74072	1/9/2025	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	41.87
74072	1/9/2025	21957 - Culligan of Tucson	General Office Expense	2100 Facilities Management	100 General Fund	98.34
74073	1/9/2025	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	89.9
74074	1/9/2025	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1763.87
74075	1/9/2025	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15947.01
74076	1/9/2025	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	130.57
74077	1/9/2025	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	2058
74078	1/9/2025	15366 - Faccio, Toby	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170
74079	1/9/2025	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	52.75
74080	1/9/2025	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3485.99
74081	1/9/2025	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1296.99
74082	1/9/2025	32174 - Galls Parent Holdings LLC dba Galls LLC	Operating Supplies	3000 Sheriff	100 General Fund	525.89
74083	1/9/2025	399 - Government Finance Officers Association	Professional Services	0100 Board of Supervisors	100 General Fund	665
74084	1/9/2025	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Sheriff Programs	244
74085	1/9/2025	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	250
74086	1/9/2025	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163 Conciliation/Mediation	2150
74087	1/9/2025	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3767.9
74088	1/9/2025	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	53074
74089	1/9/2025	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251 Highway Fund	37.6
74089	1/9/2025	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
74089	1/9/2025	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	38.6
74090	1/9/2025	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4.15
74091	1/9/2025	32936 - Lloyd's Dry Cleaning & Drapery, Inc.	Professional Service	0810 Court Administration	100 General Fund	38
74092	1/9/2025	31708 - Loewenheim, Lara	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	122.4
74092	1/9/2025	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	138.13
74093	1/9/2025	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	748
74094	1/9/2025	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
74095	1/9/2025	32915 - Montañño Painting	Professional Services	2100 Facilities Management	100 General Fund	17796
74096	1/9/2025	25820 - Penny S. Nyander	CrtRptAppeal Superior Crt	0810 Court Administration	100 General Fund	425
74097	1/9/2025	21310 - Occupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	522
74098	1/9/2025	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	15268
74099	1/9/2025	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574 Sheriff Programs	3461.36
74100	1/9/2025	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100 General Fund	3600
74101	1/9/2025	32720 - Sherman & Howard LLC	Professional Services	0100 Board of Supervisors	100 General Fund	37204.43
74102	1/9/2025	15850 - SIRSI Corporation	Operating Leases & Rentals	8000 County Library District	171 County Library	76147.91
74103	1/9/2025	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	219.27
74104	1/9/2025	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	14277.34
74104	1/9/2025	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1027.55
74105	1/9/2025	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	85.91
74106	1/9/2025	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
74107	1/9/2025	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	651.38
74107	1/9/2025	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1067.83
74108	1/9/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	628.39
74108	1/9/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	336.25
74109	1/9/2025	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
74110	1/9/2025	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM facilitation	5698.33
74111	1/9/2025	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	55
74112	1/9/2025	32914 - The Oil Guys LLC	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	843.18
74113	1/9/2025	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	750
74113	1/9/2025	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100 General Fund	557.17
74114	1/9/2025	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196 Jail District	38758.68
74115	1/9/2025	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	165.43
74116	1/9/2025	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	2488
74117	1/9/2025	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	414.39
74117	1/9/2025	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	296.86

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74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	756.31
74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	496.29
74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 DEMA	367.13
74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	249.27
74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	62.32
74118	1/9/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.07
74118	1/9/2025	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5885.07
74118	1/9/2025	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209 Nonprofit/Pvt Grants	120.13
74119	1/9/2025	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14904.45
74120	1/9/2025	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	455.95
74121	1/9/2025	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	700.18
74121	1/9/2025	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2088.09
74122	1/9/2025	32378 - Wick News Corporation dba Herald Review Media	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	320
74123	1/9/2025	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	380.11
74123	1/9/2025	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	294.2
74123	1/9/2025	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	263.44
74123	1/9/2025	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	343.14
74123	1/9/2025	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	181.75
74123	1/9/2025	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	280.9
74123	1/9/2025	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.08
74123	1/9/2025	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1333.12
74123	1/9/2025	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	167.76
74123	1/9/2025	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	44.33
74124	1/9/2025	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	140
74125	1/9/2025	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	30.85
74126	1/9/2025	29355 - Cody Essary	Operating Supplies	3000 Sheriff	100 General Fund	1000
74127	1/9/2025	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	283.41
74128	1/9/2025	33060 - Reyna Hernandez	Meals and Lodging	1100 Adult Probation	100 General Fund	145
74129	1/9/2025	30203 - Jessica Magana	Meals and Lodging	1100 Adult Probation	100 General Fund	145
74130	1/9/2025	6698 - Tracey Romero	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	44.22
74131	1/9/2025	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	137.7
74132	1/9/2025	33062 - Claudia Carrasco Jimenez	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	800
74133	1/9/2025	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
74134	1/9/2025	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
74135	1/9/2025	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
74136	1/9/2025	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
74137	1/9/2025	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
74138	1/9/2025	33055 - Jaime Martinez Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	420
74139	1/9/2025	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
74140	1/9/2025	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
74141	1/9/2025	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	150
74142	1/9/2025	33061 - Robert Seamon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5800
74143	1/9/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2.41
74144	1/9/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
74145	1/9/2025	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
74146	1/9/2025	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
74147	1/9/2025	33057 - Qiaosha Zhang	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	35
74148	1/16/2025	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	302
74149	1/16/2025	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
74150	1/16/2025	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	12510
74151	1/16/2025	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	127.68
74152	1/16/2025	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24524.71
74152	1/16/2025	30184 - All Copy Products, Inc. DBA Copygraphix	Office Equip Oper Lease	5000 Health Dept	100 General Fund	180
74153	1/16/2025	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	22.01
74153	1/16/2025	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100 General Fund	98.04
74153	1/16/2025	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	10.22

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74153	1/16/2025	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	110.47
74153	1/16/2025	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	7.61
74153	1/16/2025	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	190.67
74154	1/16/2025	33036 - AMG Body Shop	Judgements & Damages	1750 Fleet Management	100 General Fund	966
74155	1/16/2025	2780 - Arizona Association of County Recorders	Travel, Training & Members	0400 Recorder	100 General Fund	50
74156	1/16/2025	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	228 W.I.C. Grant	744.62
74157	1/16/2025	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	678.7
74158	1/16/2025	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	1389.2
74159	1/16/2025	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	6270.51
74160	1/16/2025	27657 - Arizona Health, LLC	Office Furniture/Equip	2200 Human Resources	501 Cochise Combined Trust	590.22
74161	1/16/2025	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	166.35
74161	1/16/2025	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	47.45
74162	1/16/2025	33066 - Arizona Spring Company	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	485.62
74163	1/16/2025	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	750
74164	1/16/2025	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	480
74165	1/16/2025	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	487.92
74166	1/16/2025	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	77.26
74166	1/16/2025	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	34.96
74167	1/16/2025	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	40
74168	1/16/2025	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4460
74169	1/16/2025	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	149.09
74170	1/16/2025	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	231.05
74170	1/16/2025	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1083.24
74171	1/16/2025	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1437.5
74172	1/16/2025	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	390
74172	1/16/2025	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	75
74173	1/16/2025	12288 - Big Dave's Towing & Roadside	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	700
74174	1/16/2025	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100 General Fund	5109
74175	1/16/2025	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505 Solid Waste	56.08
74176	1/16/2025	9164 - CDW LLC	Tools & Equip	1800 IT/Communications	100 General Fund	2840.12
74177	1/16/2025	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	89
74177	1/16/2025	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	10
74177	1/16/2025	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	450
74177	1/16/2025	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	497
74178	1/16/2025	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	23.61
74179	1/16/2025	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	44.07
74179	1/16/2025	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.97
74179	1/16/2025	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	123.16
74179	1/16/2025	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	148.35
74179	1/16/2025	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	38.02
74179	1/16/2025	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	38.02
74180	1/16/2025	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2672.12
74181	1/16/2025	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.75
74181	1/16/2025	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	474.97
74182	1/16/2025	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	157.56
74183	1/16/2025	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
74183	1/16/2025	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5913.62
74184	1/16/2025	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	18362.69
74185	1/16/2025	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
74185	1/16/2025	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
74186	1/16/2025	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	611.87
74187	1/16/2025	26557 - Civil & Environmental Consultants, Inc.	Construction/Capital	4110 Engineering & Natural Resources	251 Highway Fund	15898
74188	1/16/2025	32091 - Cochise Auto Service	Professional Services	3000 Sheriff	100 General Fund	298.24
74189	1/16/2025	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501 Cochise Combined Trust	453
74190	1/16/2025	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100 General Fund	1050
74191	1/16/2025	226 - Cochise Floor Covering	Professional Services	2100 Facilities Management	100 General Fund	39432.95

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74191	1/16/2025	226 - Cochise Floor Covering	B&G R&M Supplies	2100 Facilities Management	100 General Fund	26031.52
74192	1/16/2025	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229 Health Reserve Fund	19887.11
74192	1/16/2025	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229 Health Reserve Fund	4794.04
74193	1/16/2025	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	276.78
74194	1/16/2025	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	8312
74194	1/16/2025	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	3000
74195	1/16/2025	33064 - Consor North America, Inc.	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	19489.34
74196	1/16/2025	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	6651.53
74197	1/16/2025	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4605.66
74198	1/16/2025	9704 - Patricia Crowell	Arbitration Expense	0810 Court Administration	100 General Fund	90.26
74199	1/16/2025	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100 General Fund	9.69
74199	1/16/2025	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
74199	1/16/2025	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100 General Fund	72.85
74199	1/16/2025	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100 General Fund	94.6
74199	1/16/2025	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	46.27
74199	1/16/2025	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	49.27
74199	1/16/2025	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	504.48
74199	1/16/2025	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	121.28
74199	1/16/2025	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100 General Fund	441.24
74199	1/16/2025	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	271.67
74199	1/16/2025	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	124.35
74199	1/16/2025	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	86.69
74200	1/16/2025	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
74201	1/16/2025	31351 - DETCO Industries, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2737.89
74202	1/16/2025	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	2865.65
74203	1/16/2025	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38
74203	1/16/2025	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
74203	1/16/2025	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.72
74203	1/16/2025	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.17
74203	1/16/2025	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
74203	1/16/2025	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
74203	1/16/2025	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	2266.04
74203	1/16/2025	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
74204	1/16/2025	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	149.99
74205	1/16/2025	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	5368
74206	1/16/2025	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2405.93
74206	1/16/2025	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	27474.47
74206	1/16/2025	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1922.34
74207	1/16/2025	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	769.62
74208	1/16/2025	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	33.47
74209	1/16/2025	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	35
74210	1/16/2025	11397 - Gosserco, Inc.	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	8546.22
74211	1/16/2025	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7622.82
74212	1/16/2025	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
74213	1/16/2025	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	280
74214	1/16/2025	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	250
74215	1/16/2025	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	366.38
74216	1/16/2025	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2731.79
74217	1/16/2025	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2090
74217	1/16/2025	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1635
74218	1/16/2025	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	372.84
74219	1/16/2025	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	2912
74220	1/16/2025	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3703.25
74221	1/16/2025	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	558.6
74222	1/16/2025	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	457.22
74223	1/16/2025	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74224	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1260.54
74224	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	95.1
74224	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	12.99
74224	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3915.42
74224	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	629.73
74225	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	33.82
74225	1/16/2025	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3411.48
74226	1/16/2025	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	220.2
74227	1/16/2025	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	200
74228	1/16/2025	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	180.63
74229	1/16/2025	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	262
74230	1/16/2025	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1724
74230	1/16/2025	29545 - Mack's Auto Parts Inc	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	95.37
74230	1/16/2025	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	208.98
74231	1/16/2025	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100 General Fund	11725.78
74231	1/16/2025	5900 - McCook Boiler & Pump Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	8992
74232	1/16/2025	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	74.01
74232	1/16/2025	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196 Jail District	2238.91
74232	1/16/2025	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	854.58
74233	1/16/2025	20734 - Timothy J. Meracle	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
74234	1/16/2025	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	1322.67
74234	1/16/2025	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	135
74235	1/16/2025	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2663.5
74236	1/16/2025	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	20
74237	1/16/2025	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
74238	1/16/2025	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533 Recovery Funds	83333.41
74238	1/16/2025	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106 Admin Grants	37847
74239	1/16/2025	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	488.37
74240	1/16/2025	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64
74241	1/16/2025	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	249.2
74241	1/16/2025	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
74242	1/16/2025	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	528.81
74243	1/16/2025	33031 - Pacific Energy Concepts, LLC	Machinery and Equipment	1900 Development Services	118 CLOSED	315161.19
74244	1/16/2025	26900 - Pathlab Inc	Support & Care of Persons	5000 Health Dept	196 Jail District	1291.73
74245	1/16/2025	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	548.25
74246	1/16/2025	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	527.61
74246	1/16/2025	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	436.64
74247	1/16/2025	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100 General Fund	616
74248	1/16/2025	32556 - Crystal Knowledge	Educational Reimbursement	2200 Human Resources	100 General Fund	343.65
74249	1/16/2025	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	330.07
74249	1/16/2025	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	35452.75
74249	1/16/2025	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11695.8
74250	1/16/2025	32317 - SAFEbuilt, LLC	Professional Services	1900 Development Services	100 General Fund	1381.51
74251	1/16/2025	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2249.08
74251	1/16/2025	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.96
74252	1/16/2025	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	668.59
74253	1/16/2025	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	13290
74254	1/16/2025	27583 - Securus Technologies, Inc	Professional Service	3000 Sheriff	208 Sheriff Inmate Welfare	2554
74255	1/16/2025	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	780
74256	1/16/2025	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	318.3
74256	1/16/2025	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	669.25
74256	1/16/2025	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1855.69
74256	1/16/2025	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	18379.54
74256	1/16/2025	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	17633.29
74257	1/16/2025	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	167.01
74258	1/16/2025	26899 - Sierra Vista Pathology, PC	Support & Care of Persons	5000 Health Dept	196 Jail District	1065.92

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74259	1/16/2025	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100 General Fund	250
74260	1/16/2025	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.27
74261	1/16/2025	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	213.78
74261	1/16/2025	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	758.17
74262	1/16/2025	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	144.89
74262	1/16/2025	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	125.37
74262	1/16/2025	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	69.55
74262	1/16/2025	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	301.77
74263	1/16/2025	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	6565
74264	1/16/2025	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1571.33
74265	1/16/2025	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3461.96
74266	1/16/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	861.03
74266	1/16/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11509.98
74266	1/16/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	2788.81
74266	1/16/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	708.74
74267	1/16/2025	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	55
74268	1/16/2025	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	27738.56
74269	1/16/2025	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	742.67
74269	1/16/2025	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	220.05
74269	1/16/2025	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	550.15
74270	1/16/2025	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	149.25
74270	1/16/2025	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	417.52
74271	1/16/2025	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	625
74272	1/16/2025	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3806.95
74273	1/16/2025	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106 Admin Grants	78708.67
74274	1/16/2025	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	156.9
74275	1/16/2025	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	11801.64
74276	1/16/2025	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	844.25
74276	1/16/2025	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1551.65
74277	1/16/2025	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	186.19
74277	1/16/2025	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	329.71
74277	1/16/2025	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	619.9
74278	1/16/2025	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4505.39
74279	1/16/2025	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
74280	1/16/2025	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4608.26
74280	1/16/2025	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	75.97
74281	1/16/2025	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5188.92
74282	1/16/2025	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	873.73
74283	1/16/2025	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	7865.18
74284	1/16/2025	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	134.79
74284	1/16/2025	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	796.73
74285	1/16/2025	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	420.08
74286	1/16/2025	765 - Arizona Secretary of State	Training	5000 Health Dept	532 COVID-19 CDC	43
74287	1/16/2025	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	38554
74288	1/16/2025	18425 - Gjerde, John	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
74289	1/16/2025	33067 - Natalie McClure	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1000
74290	1/16/2025	17158 - Mitchell, Jesse	Operating Supplies	3000 Sheriff	100 General Fund	1000
74291	1/16/2025	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	2239
74291	1/16/2025	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960
74292	1/16/2025	32676 - Celine Brant	Travel Expenditures	5000 Health Dept	245 Health Start	32.18
74293	1/16/2025	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	72.1
74294	1/16/2025	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
74295	1/16/2025	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100 General Fund	162.44
74296	1/16/2025	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
74297	1/16/2025	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
74298	1/16/2025	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82

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74299	1/16/2025	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
74300	1/16/2025	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74301	1/16/2025	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74302	1/16/2025	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16943
74303	1/16/2025	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	251.05
74304	1/16/2025	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
74305	1/16/2025	32717 - El Frida Baptist Church	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	13.23
74306	1/16/2025	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
74307	1/16/2025	32404 - Ashlee Gonzales	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
74308	1/16/2025	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
74309	1/16/2025	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
74310	1/16/2025	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
74311	1/16/2025	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
74312	1/16/2025	1362 - Schwans Sales Enterprises Inc	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	129.59
74313	1/16/2025	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25
74314	1/16/2025	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
74315	1/16/2025	33051 - PLLC Trust Account of Mooney, Wright, Moore & Wilhoit	Judgements & Damages	0100 Board of Supervisors	100 General Fund	19680