

Demands 04/17/25  
 Date Range 04/04/2025-04/17/2025  
 Warrant Range 10001-10257

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10001	04/10/25	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)	\$3,500.00
10003	04/10/25	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)	\$164.92
10004	04/10/25	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)	\$26,717.58
10005	04/10/25	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)	\$322.92
10005	04/10/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$160.99
10005	04/10/25	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	\$99.50
10005	04/10/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$102.07
10006	04/10/25	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)	\$7,496.50
10006	04/10/25	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$4,537.50
10007	04/10/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$600.00
10008	04/10/25	92 - Arizona Supreme Court	Training	0810 Court Administration	100-0820-9 423.400 (General Fund-Divisions - No Activity Training)	\$1,425.00
10008	04/10/25	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100-0910-9 423.000 (General Fund-JP1 - Bisbee-No Activity Travel, Training & Members)	\$475.00
10009	04/10/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$638.39
10010	04/10/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$473.35
10011	04/10/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,535.00
10011	04/10/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,395.00
10013	04/10/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$332.27
10013	04/10/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
10013	04/10/25	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)	\$33.56
10014	04/10/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$44.60
10015	04/10/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$35.00
10016	04/10/25	9164 - CDW LLC	Accountable Equipment	3000 Sheriff	217-3000-3101 415.000 (DEMA-Sheriff-Sheriff Grants Accountable Equipment)	\$7,408.70
10017	04/10/25	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$316.00
10017	04/10/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$169.00
10017	04/10/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231-5000-5200 421.000 (SEABHS Hiv/Aids Outreach-Health-Nursing & Community Svcs Professional Services)	\$10.00
10018	04/10/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$38.08
10018	04/10/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$80.99
10018	04/10/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	\$0.06
10018	04/10/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	\$0.06
10020	04/10/25	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)	\$250.54
10020	04/10/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$1,315.56
10021	04/10/25	788 - City of Tombstone	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$200.25
10022	04/10/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$29.16
10023	04/10/25	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$33.12
10024	04/10/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising)	\$371.98
10025	04/10/25	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)	\$3,000.00
10026	04/10/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
10028	04/10/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$168.66
10028	04/10/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$102.71
10028	04/10/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$16.82
10028	04/10/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
10028	04/10/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$322.60
10028	04/10/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$41.19
10029	04/10/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
10029	04/10/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$511.00
10030	04/10/25	309 - Douglas, City of	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	\$15,947.01
10031	04/10/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$452.00
10032	04/10/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,900.00
10033	04/10/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	\$2,675.00
10034	04/10/25	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)	\$14,929.81
10035	04/10/25	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$5,373.86
10036	04/10/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$1,000.00
10037	04/10/25	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$7,906.83
10038	04/10/25	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)	\$55.90
10038	04/10/25	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)	\$54.90
10039	04/10/25	25837 - Macs Towing	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$335.50
10040	04/10/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$10,225.46
10041	04/10/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$20.00
10041	04/10/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227-5000-5520 421.000 (Breastfeeding Counseling Serv-Health-Nutrition FY 19-20 Professional Services)	\$80.00
10042	04/10/25	28042 - Navigate360, LLC	Operating Leases & Rentals	3000 Sheriff	595-3000-3101 428.000 (School Safety Program -Sheriff-Sheriff Grants Operating Leases & Rental)	\$3,600.00
10042	04/10/25	28042 - Navigate360, LLC	Small Tools & Minor Equip	3000 Sheriff	595-3000-3101 414.000 (School Safety Program -Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$62,674.80
10043	04/10/25	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)	\$32.00
10045	04/10/25	32718 - PAA Construction LLC	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services)	\$6,885.00
10046	04/10/25	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$19,432.00
10047	04/10/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$570.75
10048	04/10/25	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$1,820.28
10049	04/10/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$5,400.00
10050	04/10/25	33136 - Iris Rosado	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$6.49
10051	04/10/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$780.00
10052	04/10/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
10053	04/10/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	\$74.49

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10054	04/10/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,571.33
10055	04/10/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
10056	04/10/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$628.51
10057	04/10/25	809 - TALX UC Express	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$2,250.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$125.00
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,635.22
10058	04/10/25	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$557.17
10059	04/10/25	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$202.05
10060	04/10/25	13680 - UniFirst Corporation	Cleaning and Sanitation	7000 Solid Waste	505-7000-7100 412.600 (Solid Waste-Solid Waste-Operations & Maintenance Cleaning and Sanitation)	\$626.26
10061	04/10/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$149.98
10061	04/10/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$412.34
10061	04/10/25	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)	\$296.92
10062	04/10/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$6,043.36
10062	04/10/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.09
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$504.09
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.66
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$61.34
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDA-Sheriff-Sheriff Grants Cellular Phone Service)	\$59.11
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.38
10063	04/10/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$14,476.44
10064	04/10/25	427 - W W Grainger Inc	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$67.38
10066	04/10/25	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)	\$843.97
10067	04/10/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$119,265.93
10068	04/10/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$191.12
10068	04/10/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$254.15
10068	04/10/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$284.10
10068	04/10/25	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$181.75
10068	04/10/25	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$55.08
10068	04/10/25	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$45.67
10069	04/10/25	27716 - Esparza, Paul A	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-Planning Division Meals and Lodging)	\$132.64
10070	04/10/25	29804 - Duchon, Daniel	Travel Expenditures	3600 Emergency Services	100-3600-3600 423.100 (General Fund-Emergency Management-Emergency Svcs Operations Travel Expenditures)	\$41.00
10071	04/10/25	27716 - Esparza, Paul A	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-Planning Division Meals and Lodging)	\$327.00
10072	04/10/25	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	\$106.26
10074	04/10/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$123.25
10075	04/10/25	32207 - Matthew Taylor	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-Planning Division Meals and Lodging)	\$1,354.23
10075	04/10/25	32207 - Matthew Taylor	Personal Vehicle Mileage Reimb	1900 Development Services	100-1900-1910 423.700 (General Fund-Development Services-Planning Division Personal Vehicle Mileage Reimb)	\$708.18
10075	04/10/25	32207 - Matthew Taylor	Travel Expenditures	1900 Development Services	100-1900-1910 423.100 (General Fund-Development Services-Planning Division Travel Expenditures)	\$785.00
10076	04/10/25	33186 - Gretchen Bonaduce	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$100.00
10077	04/10/25	33184 - Luis Eduardo Borquez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$450.00
10078	04/10/25	2324 - Cochise County Attorney's Office	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$60.73
10079	04/10/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
10080	04/10/25	33173 - Cathy Conway Currier	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$182.80
10081	04/10/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$195.00
10082	04/10/25	33183 - Sonia Y Hilerio	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$49.00
10083	04/10/25	27557 - Benay Littles	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$18.12
10084	04/10/25	33182 - Matilde Urbano Nevarez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$24.51
10085	04/10/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
10086	04/10/25	28585 - Royal Western Motel	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$31.53
10087	04/10/25	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$159.83
10088	04/10/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$331.93
10088	04/10/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$25.00
10089	04/10/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$50.00
10090	04/10/25	33178 - Jessie Vega	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$650.00
10091	04/10/25	33185 - Ashley Walker	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$11.40
10092	04/17/25	27513 - A+ Language Services LLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$250.00
10093	04/17/25	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	\$117.00
10094	04/17/25	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)	\$2,031.47
10094	04/17/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	562-0810-9 411.100 (TCPP/Field Trainer-Court Administration-No Activity General Office Supplies)	\$322.86
10094	04/17/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$497.10
10094	04/17/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	\$644.03
10094	04/17/25	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	\$48.50
10095	04/17/25	33037 - American Air Filter dba AAF International	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$2,827.72
10096	04/17/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$160.00
10096	04/17/25	20936 - American Red Cross	Training	7000 Solid Waste	600-1710-1740 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Training)	\$80.00
10096	04/17/25	20936 - American Red Cross	Training	7000 Solid Waste	600-1710-1730 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Training)	\$40.00
10096	04/17/25	20936 - American Red Cross	Training	7000 Solid Waste	109-1750-9 423.400 (Fleet Management-Operations-No Activity Training)	\$40.00
10096	04/17/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$320.00
10097	04/17/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$175.00
10098	04/17/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,576.91
10098	04/17/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$885.19

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10098	04/17/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,015.44
10099	04/17/25	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$825.00
10100	04/17/25	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)	\$552.00
10101	04/17/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100-0920-9 423.000 (General Fund-JP2 - Douglas-No Activity Travel,Training & Members)	\$475.00
10102	04/17/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$136.54
10103	04/17/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$504.00
10103	04/17/25	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)	\$955.00
10104	04/17/25	32111 - Avertel LLC dba AVerhealth	Professional Services	1200 Juvenile Court Services	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$18.00
10105	04/17/25	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$54.32
10107	04/17/25	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,518.84
10108	04/17/25	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)	\$923.75
10109	04/17/25	32225 - Brooke H. Bedrick	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,224.00
10110	04/17/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$257.96
10111	04/17/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$109.03
10111	04/17/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.84
10111	04/17/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
10112	04/17/25	31162 - BERTELSMANN LEARNING LLC DBA RELIAS LLC	Operating Leases & Rentals	3000 Sheriff	203-3000-3300 428.000 (Jail Enhancement-Sheriff-County Jail Operating Leases & Rental)	\$12,166.60
10113	04/17/25	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$2,618.24
10114	04/17/25	1202 - Bisbee Police Department	Tr Other Agencies	3000 Sheriff	574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies)	\$833.66
10115	04/17/25	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$487.50
10116	04/17/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$404.00
10117	04/17/25	17121 - Centertine Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251-4110-9 413.740 (Highway Fund-Engineering & Natural Resources-No Activity R&M Sup Traffic Signs)	\$41,268.00
10118	04/17/25	6699 - Central Alarm Incorporated	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$672.00
10119	04/17/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$26.89
10120	04/17/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$44.08
10120	04/17/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$38.98
10120	04/17/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$123.17
10120	04/17/25	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
10121	04/17/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$527.75
10122	04/17/25	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)	\$250.23
10122	04/17/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$108.30
10123	04/17/25	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)	\$484.88
10124	04/17/25	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	\$19,393.02
10126	04/17/25	2781 - CMI, Inc.	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$563.26
10127	04/17/25	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Insurance Programs Misc Professional Service)	\$469.00
10128	04/17/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$6,350.00
10130	04/17/25	33064 - Consor North America, Inc.	Professional Services	4110 Engineering & Natural Resources	251-4110-4117 421.000 (Highway Fund-Engineering & Natural Resources-Structures Professional Services)	\$14,794.54
10131	04/17/25	32375 - Cordant Holdco, LLC	Professional Service	1200 Juvenile Court Services	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$90.25
10132	04/17/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$54.53
10132	04/17/25	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services General Office Supplies)	\$52.53
10132	04/17/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$504.48
10132	04/17/25	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$124.35
10133	04/17/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$404.00
10134	04/17/25	18947 - Desert Barricades LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P-W Administration-No Activity R&M Sup Road Betterment)	\$17,392.00
10135	04/17/25	14064 - DLT Solutions	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$5,128.43
10136	04/17/25	31575 - Double T Signs, Inc	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust - Sheriff-AZDEMA M22-0051 Motor Vehicles)	\$4,853.82
10137	04/17/25	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$2,266.04
10138	04/17/25	309 - Douglas, City of	Tr Other Agencies	3000 Sheriff	574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies)	\$3,587.00
10139	04/17/25	13063 - Echternach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$1,500.00
10140	04/17/25	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$375.00
10140	04/17/25	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$337.50
10141	04/17/25	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions -No Activity Operating Leases & Rental)	\$3,380.00
10143	04/17/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$25.96
10144	04/17/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$13,500.00
10145	04/17/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
10146	04/17/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0600 County Attorney	131-0600-0610 499.000 (Attorney Diversion-Attorney-Co. Attorney Operations Miscellaneous Expenses)	\$50.00
10147	04/17/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$142.26
10148	04/17/25	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)	\$106.43
10149	04/17/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$450.00
10150	04/17/25	16031 - Interstate Battery	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)	\$394.71
10152	04/17/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$16,666.67
10153	04/17/25	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)	\$18,133.49
10154	04/17/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,777.17
10155	04/17/25	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)	\$16,162.50
10156	04/17/25	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)	\$3,400.00
10157	04/17/25	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)	\$2,700.00
10158	04/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$2,593.45
10158	04/17/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubricants)	\$275.23
10159	04/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$867.81
10160	04/17/25	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)	\$316.42
10161	04/17/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P-W Administration-No Activity Road Materials)	\$5,743.01
10162	04/17/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,400.00
10163	04/17/25	26401 - Douglas McCabe	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$100.00
10164	04/17/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$12,875.36
10164	04/17/25	32084 - Metro Fire Equipment Inc.	Repairs & Maintenance	2100 Facilities Management	100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance)	\$28,500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10165	04/17/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	\$37,847.00
10166	04/17/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$285.57
10167	04/17/25	25956 - NITV Federal Services, LLC	Conference Registration	3000 Sheriff	203-3000-3310 423.200 (Jail Enhancement-Sheriff-Training Conference Registration)	\$695.00
10169	04/17/25	2498 - Pitney Bowes, Inc.	Centrat Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	\$840.66
10170	04/17/25	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)	\$2,857.96
10171	04/17/25	14348 - PrevenTronics	Professional Service	0810 Court Administration	100-0830-9 421.900 (General Fund-Court Security-No Activity Misc Professional Service)	\$2,862.08
10171	04/17/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$2,474.25
10171	04/17/25	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$2,162.76
10172	04/17/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$118.00
10173	04/17/25	29638 - Pride Outfitting, LLC	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust - Sheriff-AZDEMA M22-0051 Motor Vehicles)	\$55,599.88
10174	04/17/25	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)	\$377.22
10174	04/17/25	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)	\$225.40
10175	04/17/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$5,371.85
10175	04/17/25	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)	\$6,321.91
10176	04/17/25	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)	\$275.00
10177	04/17/25	32968 - Ripple Reporting LLC	CrtRpt/Appear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRpt/Appear-Superior Crt)	\$425.00
10177	04/17/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,127.00
10178	04/17/25	32870 - Stephan David Robertson	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-DC Felony)	\$4,691.00
10179	04/17/25	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)	\$5,564.38
10179	04/17/25	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)	\$8,255.94
10180	04/17/25	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)	\$12,857.18
10180	04/17/25	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)	\$2,762.47
10180	04/17/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$979.20
10180	04/17/25	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)	\$10,049.90
10181	04/17/25	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$6,379.96
10182	04/17/25	25287 - SHI International Corp.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$12,659.94
10182	04/17/25	25287 - SHI International Corp.	Capital Software	1800 IT/Communications	100-1800-1810 454.800 (General Fund-Information Technologies-General IT Services Capital Software)	\$39,690.88
10183	04/17/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$1,600.00
10184	04/17/25	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$133.00
10185	04/17/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
10185	04/17/25	18009 - Southwest Disposal LC	Refuse and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	\$235.17
10186	04/17/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$11,181.83
10186	04/17/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$47.56
10186	04/17/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM facilitation-General Government-No Activity Natural Gas)	\$150.97
10187	04/17/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$837.17
10187	04/17/25	33058 - Stamback Services	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Lib Professional Services)	\$480.00
10188	04/17/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$651.38
10189	04/17/25	25511 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$1,058.94
10189	04/17/25	25511 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$3,185.18
10190	04/17/25	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,500.00
10191	04/17/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$12,066.36
10191	04/17/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity)	\$3,263.99
10191	04/17/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,000.73
10191	04/17/25	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)	\$340.30
10192	04/17/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$7,409.50
10193	04/17/25	7074 - Terracon Consultants, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$4,900.00
10194	04/17/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1200 Juvenile Court Services	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	\$80.00
10195	04/17/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	3000 Sheriff	204-3000-3156 454.100 (Border Security Trust - Sheriff-AZDEMA M22-0051 Motor Vehicles)	\$4,020.86
10196	04/17/25	33193 - The U-Turn Foundation	Professional Service	1200 Juvenile Court Services	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$72.00
10197	04/17/25	26456 - Thunder Mountain Electric	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services)	\$9,786.21
10198	04/17/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252-4000-4001 421.000 (Davis Road-Public Works-ADOTSS986 Professional Services)	\$651.21
10199	04/17/25	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$48,393.90
10200	04/17/25	24761 - Tri County Equipment & Repair	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)	\$677.98
10201	04/17/25	25534 - Tyler Technologies, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$3,358.29
10201	04/17/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$13,316.00
10202	04/17/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$393.45
10203	04/17/25	10623 - Utility Trailer Sales Co. of Arizona	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)	\$144.33
10204	04/17/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$89.90
10205	04/17/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$4,381.09
10206	04/17/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$2,392.53
10207	04/17/25	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$856.97
10208	04/17/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$659.65
10208	04/17/25	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
10209	04/17/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$3,697.92
10211	04/17/25	20146 - West Press	Printing & Binding	3000 Sheriff	100-3000-3100 425.000 (General Fund-Sheriff-Sheriff Administration Printing & Binding)	\$71.05
10212	04/17/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P-W Administration-No Activity Road Materials)	\$136,226.65
10213	04/17/25	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)	\$208.00
10214	04/17/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,109.18
10214	04/17/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$383.13
10214	04/17/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$323.05
10214	04/17/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$280.90
10215	04/17/25	1167 - Zumar Industries, Inc.	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251-4110-9 413.740 (Highway Fund-Engineering & Natural Resources-No Activity R&M Sup Traffic Signs)	\$19,762.95
10216	04/17/25	130 - City of Bisbee	Oper Expenses	2100 Facilities Management	100-2100-2110 499.000 (General Fund-Facilities Management-Facilities Projects Miscellaneous Expenses)	\$3,916.50
10218	04/17/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$61,634.00
10219	04/17/25	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

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10220	04/17/25	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
10221	04/17/25	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
10222	04/17/25	25070 - Sarah Hembree	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$64.00
10222	04/17/25	25070 - Sarah Hembree	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$133.70
10223	04/17/25	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$115.00
10223	04/17/25	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$212.45
10224	04/17/25	33115 - Elizabeth Lopez	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$135.00
10224	04/17/25	33115 - Elizabeth Lopez	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$140.35
10225	04/17/25	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
10226	04/17/25	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
10227	04/17/25	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
10228	04/17/25	25316 - Simmons, Bradley	Meals and Lodging	4110 Engineering & Natural Resources	251-4110-9 423.300 (Highway Fund-Engineering & Natural Resources-No Activity Meals and Lodging)	\$44.00
10229	04/17/25	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
10230	04/17/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
10231	04/17/25	33202 - Natalie Choe	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
10232	04/17/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,000.00
10233	04/17/25	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$19.79
10234	04/17/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$200.00
10235	04/17/25	33196 - Adriana Conti	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$276.74
10236	04/17/25	33195 - Daniella Davis	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$92.82
10237	04/17/25	33198 - Rita Michelle Espadas	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$196.18
10238	04/17/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
10239	04/17/25	31897 - Herrman, Ariana	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$390.60
10240	04/17/25	33201 - Tanyis Le Dedecker Leon	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
10241	04/17/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$1,800.00
10242	04/17/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$550.00
10243	04/17/25	33197 - Damian Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$22.75
10244	04/17/25	32664 - Miller, Shari	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$241.00
10245	04/17/25	33190 - Annalisa Perez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$4,400.00
10246	04/17/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$75.00
10247	04/17/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
10248	04/17/25	33187 - Martin Kay Shepherd	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$10,000.00
10249	04/17/25	33200 - Johnny Shields	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
10250	04/17/25	33189 - Kaitlyn Stapleton	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$1,000.00
10251	04/17/25	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$69.40
10252	04/17/25	33199 - Angelica Ruby Trejo Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$532.00
10253	04/17/25	33180 - Dania Villegas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$66.00
10254	04/17/25	33188 - Anthony Vizcarra	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$650.00
10255	04/17/25	9164 - CDW LLC	Repairs & Maintenance	3700 SEACOM	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & Maintenance)	\$3,602.23
10256	04/17/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	\$0.03
10256	04/17/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	\$710.85
10257	04/17/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	\$783.50