

Demands 5/1/2025
 Date Range 04/18/2025-05/01/2025
 Warrant Range 10258 -10499

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10258	04/24/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$64.32
10258	04/24/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	\$97.09
10258	04/24/25	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)	\$26.41
10259	04/24/25	33208 - Elizabeth M Andres	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
10260	04/24/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$493.75
10261	04/24/25	74 - Arizona Correctional Industries	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$923.10
10262	04/24/25	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$605.57
10263	04/24/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$17,375.96
10263	04/24/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,064.00
10263	04/24/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,391.97
10264	04/24/25	29344 - Arizona Supreme Court Education Services Division	Travel Expenditures	0960 Justice Court 6	100-0960-9 423.100 (General Fund-JP6 - Bowie-No Activity Travel Expenditures)	\$475.00
10265	04/24/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$5,927.83
10266	04/24/25	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-Sheriff-Patrol General Office Supplies)	\$497.20
10267	04/24/25	33214 - AT&T Mobility National Accounts, LLC dba AT&T	Professional Service	3000 Sheriff	200-3000-3100 421.900 (Financial Crimes Unit-Sheriff-Sheriff Administration Misc Professional Service)	\$70.00
10268	04/24/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$91.83
10269	04/24/25	29538 - Axon Enterprise, Inc.	Operating Leases & Rentals	0600 County Attorney	204-3000-3154 428.000 (Border Security Trust - Sheriff-AZDEMA M21-0082-CAO Operating Leases & Rental)	\$7,500.00
10271	04/24/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,238.27
10271	04/24/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-1400-9 427.300 (SEACOM facilitation-General Government-No Activity Water)	\$104.83
10272	04/24/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$161.31
10273	04/24/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$60.59
10273	04/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$65.79
10273	04/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$206.99
10273	04/24/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$573.17
10273	04/24/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$43.01
10273	04/24/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$44.02
10273	04/24/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$38.18
10274	04/24/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$76.46
10275	04/24/25	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
10276	04/24/25	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)	\$200.34
10277	04/24/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$18,498.40
10278	04/24/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$21.00
10278	04/24/25	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$21.00
10279	04/24/25	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	\$9.55
10279	04/24/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$205.55
10280	04/24/25	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$92.99
10281	04/24/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,148.00
10281	04/24/25	28720 - Escribers	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$261.25
10282	04/24/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$30.88
10283	04/24/25	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$3,000.00
10284	04/24/25	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
10285	04/24/25	28218 - Hardgrave, Timothy S	Small Tools & Minor Equip	1900 Development Services	100-1900-1910 414.000 (General Fund-Development Services-Planning Division Small Tools & Minor Equip)	\$100.00
10286	04/24/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$190.00
10286	04/24/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$95.00
10287	04/24/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$946.95
10288	04/24/25	33203 - Jendco Inc dba Jendco Safety Supply	Tools & Eqp	3000 Sheriff	100-3000-3100 414.900 (General Fund-Sheriff-Sheriff Administration Miscellaneous Tools & Eqp)	\$15,161.41
10289	04/24/25	33216 - Daniel B Juliano	Professional Service	1200 Juvenile Court Services	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$982.00
10290	04/24/25	23892 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$4,400.05
10291	04/24/25	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$651.00
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$4,850.77
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$120.33
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$35.14
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$61.65
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$102.54
10292	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$17.35
10293	04/24/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$54.11
10294	04/24/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$2,304.62
10295	04/24/25	33213 - Bethany Martell	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$200.00
10296	04/24/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$699.65
10297	04/24/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$14,761.97
10298	04/24/25	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$34.00
10298	04/24/25	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$34.00
10298	04/24/25	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$68.60
10298	04/24/25	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1200-1210 423.700 (General Fund-Juvenile Probation-Juvenile Probation Personal Vehicle Mileage Reimb)	\$68.60
10299	04/24/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$1,345.69

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10299	04/24/25	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$339.28
10300	04/24/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$21,717.25
10301	04/24/25	28936 - Shireen Inc	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$23,420.00
10302	04/24/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$358.61
10302	04/24/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$37.10
10303	04/24/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$41.14
10305	04/24/25	7739 - Streiffeld, 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)	\$500.00
10306	04/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,507.52
10306	04/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$463.84
10306	04/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,058.38
10306	04/24/25	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)	\$1,099.90
10307	04/24/25	32914 - The Oil Guys LLC	Professional Services	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Professional Services)	\$684.71
10308	04/24/25	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$50.00
10309	04/24/25	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$68.90
10310	04/24/25	33099 - Total Imaging Solutions, LLC	Machinery and Equipment	0400 Recorder	103-0400-9 454.000 (Document Storage-Recorder-No Activity Machinery and Equipment)	\$10,171.30
10311	04/24/25	27593 - Trinity Services Group, Inc.	Professional Services	3000 Sheriff	207-3000-3104 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Grants Professional Services)	\$161.33
10312	04/24/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$275.14
10313	04/24/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$1,585.77
10315	04/24/25	817 - US Postmaster	Postage	0500 Elections	100-0500-0520 422.500 (General Fund-Elections-Election Expenses Postage)	\$15,000.00
10316	04/24/25	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100-3000-3100 421.900 (General Fund-Sheriff-Sheriff Administration Misc Professional Service)	\$16,378.06
10317	04/24/25	31054 - Todd VanRyen	Professional Service	9000 School Superintendent	278-9000-9 421.900 (Small Schools-School Superintendent-No Activity Misc Professional Service)	\$300.00
10318	04/24/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$5,953.57
10319	04/24/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,170.87
10320	04/24/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$900.05
10320	04/24/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$61.06
10320	04/24/25	5389 - Waxie Sanitary Supply	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$80.04
10321	04/24/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$130.50
10322	04/24/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$26,102.04
10323	04/24/25	21433 - Whiting, Debra	Professional Service	9000 School Superintendent	281-9000-9 421.900 (Jail Education Program-School Superintendent-No Activity Misc Professional Service)	\$390.00
10324	04/24/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$298.13
10325	04/24/25	29355 - Cody Essary	Clothing, Uniforms Supply	3000 Sheriff	217-3000-3101 412.800 (DEMA-Sheriff-Sheriff Grants Clothing, Uniforms Supply)	\$1,000.00
10327	04/24/25	32085 - Michael A. Elieff	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	\$459.16
10328	04/24/25	27606 - Fernandez-De-Castro, Stephanie M	Meals and Lodging	0100 Board of Supervisors	100-0100-0120 423.300 (General Fund-Board of Supervisors-IDC Meals and Lodging)	\$199.00
10328	04/24/25	27606 - Fernandez-De-Castro, Stephanie M	Travel Expenditures	0100 Board of Supervisors	100-0100-0120 423.100 (General Fund-Board of Supervisors-IDC Travel Expenditures)	\$59.66
10329	04/24/25	33205 - Maria Guerrero Velazquez	Meals and Lodging	0100 Board of Supervisors	100-0100-0120 423.300 (General Fund-Board of Supervisors-IDC Meals and Lodging)	\$199.00
10330	04/24/25	21458 - Rios, Xavier Ramon	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$34.00
10330	04/24/25	21458 - Rios, Xavier Ramon	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100-1200-1210 423.700 (General Fund-Juvenile Probation-Juvenile Probation Personal Vehicle Mileage Reimb)	\$164.85
10331	04/24/25	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$58.00
10332	04/24/25	24913 - ACE Hardware	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$45.92
10333	04/24/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
10334	04/24/25	33211 - Judy Atkins	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$34.31
10335	04/24/25	33206 - Javier Bueno	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$65.00
10336	04/24/25	33220 - Reese Chisolm	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$100.00
10337	04/24/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$10,000.00
10338	04/24/25	33196 - Adriana Conti	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$168.26
10339	04/24/25	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$50.00
10340	04/24/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00
10341	04/24/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.00
10342	04/24/25	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$60.00
10343	04/24/25	33204 - John Hjerpe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$27.49
10344	04/24/25	33207 - Samantha Luz	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$129.54
10345	04/24/25	33218 - Nancy Marchitto	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$239.00
10346	04/24/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$15.00
10347	04/24/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$50.00
10348	04/24/25	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$160.00
10349	04/24/25	33152 - Hector Perez Villa	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$57.00
10350	04/24/25	33212 - Dale Turner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$255.46
10351	04/24/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$15.00
10352	04/24/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$20.92
10353	04/25/25	32946 - Maria Galindo	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$750.00
10354	04/25/25	33116 - Vincent Guerrero	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
10355	05/01/25	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)	\$500.00
10355	05/01/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$250.00
10358	05/01/25	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100-0700-0740 425.900 (General Fund-Clerk of Superior Court-Jury Commissioner Misc Printing & Binding)	\$444.08
10359	05/01/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$54.66
10359	05/01/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$199.20
10359	05/01/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$58.59
10359	05/01/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$127.23

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10359	05/01/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions-No Activity Operating Supplies)	\$89.39
10359	05/01/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$47.57
10361	05/01/25	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100-2200-2210 426.930 (General Fund-Human Resources-Human Resources Unemployment Insurance)	\$5,343.09
10362	05/01/25	93 - Arizona Department of Transportation	Professional Services	4110 Engineering & Natural Resources	251-4110-4117 421.000 (Highway Fund-Engineering & Natural Resources-Structures Professional Services)	\$7,695.00
10363	05/01/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$702.66
10364	05/01/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$28,141.38
10364	05/01/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$71.72
10364	05/01/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,055.61
10365	05/01/25	30989 - dba Rural Care Arizona Regional Economic Development Foundation	Travel, Training & Members	3600 Emergency Services	218-3600-3641 423.000 (Emergency Management Grant Fund-Emergency Management-SHSGP Training Exercise Travel,Tr	\$1,100.00
10366	05/01/25	30741 - Artistic Custom Badge and Coins LLC	Operating Supplies	3000 Sheriff	200-3000-3100 412.000 (Financial Crimes Unit-Sheriff-Sheriff Administration Operating Supplies)	\$204.30
10367	05/01/25	32179 - AT&T Corp.	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	\$22,363.54
10368	05/01/25	32736 - AutoZone Stores LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$73.40
10369	05/01/25	14430 - AZDHS, Bureau of Vital Records	Printing	5000 Health Dept	100-5000-5100 425.100 (General Fund-Health-Vital Statistics Printing)	\$3,443.20
10373	05/01/25	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,153.00
10374	05/01/25	32211 - Bisbee Science Exploration and Research Center	Professional Service	9000 School Superintendent	278-9000-9 421.900 (Small Schools-School Superintendent-No Activity Misc Professional Service)	\$1,500.00
10375	05/01/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.44
10375	05/01/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$45.31
10376	05/01/25	33163 - Alicia Buckhanan	Professional Service	9000 School Superintendent	281-9000-9 421.900 (Jail Education Program-School Superintendent-No Activity Misc Professional Service)	\$1,100.00
10377	05/01/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$429.00
10378	05/01/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	\$133.38
10378	05/01/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$166.44
10379	05/01/25	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	234-5000-5200 412.000 (TB Control-Health-Nursing & Community Svcs Operating Supplies)	\$227.20
10380	05/01/25	9164 - CDW LLC	General Office Supplies	1800 IT/Communications	284-9000-9011 411.100 (Schools Reimbursable Grants-School Superintendent-Bright Futures General Office Supplies)	\$253.30
10380	05/01/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$8,599.62
10380	05/01/25	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	100-3000-3400 414.300 (General Fund-Sheriff-Patrol Data Processing Equipment)	\$4,596.99
10380	05/01/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	113-0200-9 414.300 (Taxpayer's Info Fund-Treasurer-No Activity Data Processing Equipment)	\$2,004.61
10380	05/01/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	290-9000-9002 414.300 (Schools ESSER Grant-School Superintendent-ESSER-Mental Health Consortium Data Processing I	\$1,743.62
10380	05/01/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	284-9000-9011 414.300 (Schools Reimbursable Grants-School Superintendent-Bright Futures Data Processing Equipment)	\$131.80
10380	05/01/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$2,401.95
10381	05/01/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$2,207.44
10382	05/01/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$38.23
10382	05/01/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$58.37
10382	05/01/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$39.17
10382	05/01/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$478.53
10382	05/01/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	\$65.46
10382	05/01/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$341.94
10382	05/01/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$78.52
10382	05/01/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$1,056.62
10382	05/01/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$153.77
10382	05/01/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$76.73
10382	05/01/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5100 422.200 (General Fund-Health-Vital Statistics Long Distance)	\$37.91
10382	05/01/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	\$57.18
10382	05/01/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	\$57.19
10383	05/01/25	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
10383	05/01/25	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)	\$1,152.98
10383	05/01/25	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
10384	05/01/25	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)	\$857.24
10386	05/01/25	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229-5000-5504 412.000 (Health Reserve Fund-Health-Senate Bill 1847 Operating Supplies)	\$2,225.71
10387	05/01/25	229 - Cochise Lock and Safe, Inc.	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court General Office Supplies)	\$145.00
10389	05/01/25	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court General Office Supplies)	\$309.66
10390	05/01/25	30569 - Custom Iron Arts LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$600.00
10394	05/01/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
10394	05/01/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
10394	05/01/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$56.86
10394	05/01/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
10394	05/01/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
10394	05/01/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$4.93
10395	05/01/25	32856 - Ed Morse Ford	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$479.52
10396	05/01/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$57,802.69
10396	05/01/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Serv	\$1,720.59
10396	05/01/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Su	\$2,861.39
10396	05/01/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M	\$12,373.20
10397	05/01/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$98.00
10398	05/01/25	15712 - EZ-Liner Industries	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&	\$1,055.27
10399	05/01/25	29976 - Lionor Gomez	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$180.00
10400	05/01/25	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
10401	05/01/25	14454 - Sylvia Diane Gruhn	Professional Service	0200 Treasurer	100-0200-0201 421.900 (General Fund-Treasurer-State Deed Auction Proceeds Misc Professional Service)	\$12,197.50
10402	05/01/25	29717 - Harris, Michelle	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10403	05/01/25	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
10404	05/01/25	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$347.25
10405	05/01/25	465 - Hodges Glass Co 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)	\$788.25
10406	05/01/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$3,286.32
10407	05/01/25	16031 - Interstate Battery	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,183.13
10409	05/01/25	33219 - James Kallman	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$175.00
10410	05/01/25	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$910.00
10410	05/01/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$14,330.00
10411	05/01/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$5,025.00
10412	05/01/25	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)	\$16,389.83
10413	05/01/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$835.82
10414	05/01/25	2557 - Keith Manufacturing Company	Machinery and Equipment	1720 Heavy Fleet Capital	600-1720-1730 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Machinery and Equip)	\$65,947.54
10415	05/01/25	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,600.00
10416	05/01/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$600.00
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$5,738.63
10417	05/01/25	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)	\$3,382.51
10417	05/01/25	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 Lubri)	\$701.63
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanit)	\$140.84
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$77.01
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	\$20.91
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$233.37
10417	05/01/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$103.56
10418	05/01/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$361.06
10419	05/01/25	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 Su)	\$140.01
10420	05/01/25	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$57.00
10423	05/01/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,570.45
10423	05/01/25	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)	\$1,030.43
10423	05/01/25	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$63.03
10424	05/01/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$17,768.16
10425	05/01/25	33181 - Richardo Maestes	Judgements & Damages	0100 Board of Supervisors	505-7000-7100 610.000 (Solid Waste-Solid Waste-Operations & Maintenance Judgements, Damages & Settlements)	\$6,867.41
10426	05/01/25	5900 - McCook Boiler & Pump Company	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$1,298.27
10426	05/01/25	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$5,500.00
10427	05/01/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$16.39
10429	05/01/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$135.00
10429	05/01/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$6,742.48
10430	05/01/25	19240 - Microwave Networks, Incorporated	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$29,756.00
10431	05/01/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
10432	05/01/25	9741 - National Association of Counties (NACo)	Books, Dues & Subscrip	0100 Board of Supervisors	100-1400 411.200 (General Fund-General Government Books, Dues & Subscrip)	\$2,509.00
10433	05/01/25	27570 - NEOGOV	Capital Software	1100 Adult Probation	100-1100-9 454.800 (General Fund-Adult Probation-No Activity Capital Software)	\$8,459.75
10433	05/01/25	27570 - NEOGOV	Capital Software	1100 Adult Probation	100-1200-1210 454.800 (General Fund-Juvenile Probation-Juvenile Probation Capital Software)	\$8,459.75
10436	05/01/25	14348 - PrevenTronics	Professional Services	0810 Court Administration	145-0810-9 421.000 (Court Security Improvement-Court Administration-No Activity Professional Services)	\$14,003.26
10436	05/01/25	14348 - PrevenTronics	Professional Services	0810 Court Administration	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	\$2,868.48
10436	05/01/25	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	145-0810-9 414.600 (Court Security Improvement-Court Administration-No Activity Safety Equipment)	\$32,720.40
10436	05/01/25	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	100-0830-9 414.600 (General Fund-Court Security-No Activity Safety Equipment)	\$6,459.52
10437	05/01/25	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)	\$340.38
10437	05/01/25	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 Su)	\$233.37
10437	05/01/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$211.33
10438	05/01/25	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)	\$930.77
10439	05/01/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$82.64
10440	05/01/25	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)	\$7,200.00
10441	05/01/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Services)	\$112.00
10442	05/01/25	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
10442	05/01/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$633.50
10443	05/01/25	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$20.00
10444	05/01/25	33221 - Rusing, Lopez & Lizardi, PLLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$20,000.00
10445	05/01/25	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 Su)	\$372.83
10445	05/01/25	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)	\$7,246.20
10446	05/01/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$3,473.89
10446	05/01/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$64.96
10448	05/01/25	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)	\$7,361.58
10448	05/01/25	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)	\$16,099.36
10448	05/01/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$13,763.32
10448	05/01/25	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 Su)	\$1,715.01
10449	05/01/25	30771 - Sierra Compounding LLC	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$2,250.00
10450	05/01/25	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100-0600-0610 432.500 (General Fund-Attorney-Co. Attorney Operations Return to Competency)	\$15,000.00
10451	05/01/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$62.25
10452	05/01/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$85.96
10452	05/01/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Su)	\$246.91

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10453	05/01/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$931.99
10454	05/01/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Sup)	\$658.18
10455	05/01/25	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)	\$500.00
10456	05/01/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,220.81
10456	05/01/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,094.71
10456	05/01/25	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)	\$684.00
10457	05/01/25	15113 - TerraSystems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216-1400-1430 421.200 (SEACOM facilitation-General Government-Grants Data Process Prof Svcs)	\$5,698.33
10458	05/01/25	32304 - The Specialists on Oracle, Inc.	Small Tools & Minor Equip	3000 Sheriff	574-3000-3408 414.000 (Sheriff Programs-Sheriff-SAR Small Tools & Minor Equip)	\$840.00
10459	05/01/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$400.76
10462	05/01/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$203.96
10463	05/01/25	427 - WW 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)	\$1,646.07
10464	05/01/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$8,052.05
10465	05/01/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$4,031.66
10466	05/01/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,072.45
10467	05/01/25	26663 - We Frame It	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	\$1,786.62
10468	05/01/25	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$164.94
10468	05/01/25	20146 - West Press	Operating Supplies	5000 Health Dept	224-5000-5200 412.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Community Svcs Operating Supplies)	\$61.94
10468	05/01/25	20146 - West Press	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	\$57.95
10468	05/01/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$57.95
10468	05/01/25	20146 - West Press	Printing	1600 Finance	100-1600-9 425.100 (General Fund-Finance-No Activity Printing)	\$577.06
10469	05/01/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$39,226.66
10470	05/01/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$9,472.14
10471	05/01/25	25392 - Wicked Limitz Graphics & Embroidery	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$637.73
10472	05/01/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$397.13
10472	05/01/25	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$391.23
10472	05/01/25	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation- Juvenile Probation Office Supplies)	\$391.24
10473	05/01/25	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$42,672.50
10473	05/01/25	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	251-4110-9 421.000 (Highway Fund-Engineering & Natural Resources-No Activity Professional Services)	\$7,992.50
10474	05/01/25	15759 - Borquez, Todd	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$99.00
10475	05/01/25	33225 - Ink Thugs LLC	Clothing, Uniforms Supply	1100 Adult Probation	554-1200-1210 412.800 (Title IV-E-Juvenile Probation-Juvenile Probation Clothing, Uniforms Supply)	\$903.41
10475	05/01/25	33225 - Ink Thugs LLC	Small Tools & Minor Equip	1100 Adult Probation	554-1200-1210 414.000 (Title IV-E-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$55.11
10476	05/01/25	24386 - Jeremy Peuschold	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	\$1,000.00
10477	05/01/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	\$1,716.97
10477	05/01/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	\$82.35
10477	05/01/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	\$82.35
10477	05/01/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0940 351.110 (General Fund-JP4 - Willcox Justice Court Fines)	\$54.90
10477	05/01/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	\$82.35
10478	05/01/25	26497 - Erica Corona	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$199.00
10480	05/01/25	33215 - Stephanie Gregory	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$199.00
10480	05/01/25	33215 - Stephanie Gregory	Travel Expenditures	1300 Public Defender	100-1300-9 423.100 (General Fund-Public Defender-No Activity Travel Expenditures)	\$20.00
10481	05/01/25	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel, Training & Members)	\$34.00
10482	05/01/25	32008 - Lisa McNair	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$199.00
10483	05/01/25	33146 - Alexa Elizabeth Ng	Personal Vehicle Mileage Reimb	1800 IT/Communications	100-1800-1810 423.700 (General Fund-Information Technologies-General IT Services Personal Vehicle Mileage Reimb)	\$69.30
10484	05/01/25	33167 - William Simone	Personal Vehicle Mileage Reimb	1800 IT/Communications	100-1800-1810 423.700 (General Fund-Information Technologies-General IT Services Personal Vehicle Mileage Reimb)	\$53.48
10485	05/01/25	33230 - ABC Legal Services LLC	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$43.00
10486	05/01/25	33229 - Derek Blake	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$200.00
10487	05/01/25	33186 - Gretchen Bonaduce	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$200.00
10488	05/01/25	33166 - Deborah Christine Chester	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$10.00
10489	05/01/25	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$60.00
10490	05/01/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$77,086.00
10491	05/01/25	33222 - Jenny Fowble	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$500.00
10492	05/01/25	30736 - Rosalee Gamet	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
10493	05/01/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
10494	05/01/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$500.00
10495	05/01/25	33232 - North Valley JP	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,045.00
10496	05/01/25	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
10497	05/01/25	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$156.92
10498	05/01/25	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
10499	05/01/25	33217 - Sylvia Wolfe	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00