

Demands 05/15/25
 Date Range 05/02/2025 - 05/15/2025
 Warrant Range 10500 - 10764

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10500	05/08/25	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)	\$194.18
10501	05/08/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$22.24
10502	05/08/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$680.00
10502	05/08/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$280.00
10502	05/08/25	20936 - American Red Cross	Training	7000 Solid Waste	600-1710-1740 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Training)	\$120.00
10502	05/08/25	20936 - American Red Cross	Training	7000 Solid Waste	600-1710-1730 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Training)	\$80.00
10502	05/08/25	20936 - American Red Cross	Training	7000 Solid Waste	109-1750-9 423.400 (Fleet Management-Operations-No Activity Training)	\$40.00
10503	05/08/25	33233 - ANava Company LLC	Professional Services	0300 Assessor	100-0300-9 421.000 (General Fund-Assessor-No Activity Professional Services)	\$9,528.75
10504	05/08/25	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)	\$2,224.40
10504	05/08/25	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.)	\$17,174.30
10505	05/08/25	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100-3000-3400 429.200 (General Fund-Sheriff-Patrol Offc Equip Repair & Maint)	\$1,091.84
10506	05/08/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$507.32
10507	05/08/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$184,563.00
10508	05/08/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$2,024.12
10508	05/08/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$325.31
10509	05/08/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$657.40
10510	05/08/25	29538 - Axon Enterprise, Inc.	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$164,293.28
10510	05/08/25	29538 - Axon Enterprise, Inc.	Tools & Eqp	3000 Sheriff	100-3000-3400 414.900 (General Fund-Sheriff-Patrol Miscellaneous Tools & Eqp)	\$1,123.64
10512	05/08/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$109,692.91
10514	05/08/25	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
10515	05/08/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	574-3000-3102 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$2,824.39
10515	05/08/25	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	100-3000-3400 414.300 (General Fund-Sheriff-Patrol Data Processing Equipment)	\$1,859.53
10516	05/08/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$38.09
10516	05/08/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$80.83
10517	05/08/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$9,695.15
10518	05/08/25	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)	\$570.51
10519	05/08/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,578.58
10519	05/08/25	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$5,913.62
10520	05/08/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Professional Services)	\$2,400.00
10521	05/08/25	29683 - Correcktek, Inc.	Operating Leases & Rentals	3000 Sheriff	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$119.80
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$187.18
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	\$32.09
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	\$60.73
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$125.21
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$78.04
10522	05/08/25	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)	\$93.61
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$89.34
10522	05/08/25	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100-0910-9 411.100 (General Fund-JP1 - Bisbee-No Activity General Office Supplies)	\$89.90
10522	05/08/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$462.19
10522	05/08/25	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)	\$64.19
10522	05/08/25	21957 - Culligan of Tucson	Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$212.51
10522	05/08/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$81.20
10523	05/08/25	33235 - Douglas Decker	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$200.00
10524	05/08/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$752.50
10525	05/08/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$29.70
10526	05/08/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$118.66
10527	05/08/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$308.60
10528	05/08/25	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)	\$738.79
10529	05/08/25	33223 - Finatcover, LLC	Operating Leases & Rentals	3000 Sheriff	100-3000-3400 428.000 (General Fund-Sheriff-Patrol Operating Leases & Rental)	\$4,545.00
10530	05/08/25	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$3,037.45
10531	05/08/25	31309 - Goode, Matthew	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$100.00
10532	05/08/25	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
10533	05/08/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$1,190.00
10534	05/08/25	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)	\$280.49
10535	05/08/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	\$800.00
10536	05/08/25	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
10537	05/08/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$990.58
10538	05/08/25	33238 - Matthew Kosmider	Meals and Lodging	0810 Court Administration	585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging)	\$86.00
10538	05/08/25	33238 - Matthew Kosmider	Non Employee Mileage	0810 Court Administration	585-0810-9 423.701 (CASA Grant-Court Administration-No Activity R&M Non-employee mileage)	\$248.90
10539	05/08/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$750.00
10540	05/08/25	31870 - Timothy A. La Sota, PLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$5,550.00
10541	05/08/25	32936 - LLOYD'S Dry Cleaning & Drapery, Inc.	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	\$84.00
10542	05/08/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$3,496.98
10543	05/08/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,929.85
10544	05/08/25	2481 - Potters Industries, 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)	\$29,736.96
10545	05/08/25	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$84.42
10546	05/08/25	32968 - Ripple Reporting LLC	CrtrRptAppear Superior Cr	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtrRptAppear-Superior Cr)	\$1,275.00
10546	05/08/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,673.00
10547	05/08/25	32556 - Crystal Rowledge	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$343.65
10548	05/08/25	27583 - Securix Technologies, Inc	Operating Leases & Rentals	3000 Sheriff	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$176.00
10549	05/08/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,600.00
10550	05/08/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
10551	05/08/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$7,822.09
10551	05/08/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$639.90
10552	05/08/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	\$89.49
10553	05/08/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	\$1,000.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10554	05/08/25	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
10555	05/08/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$162.18
10556	05/08/25	28600 - James Terry	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-IP1 - Bisbee-No Activity Operating Leases & Rental)	\$124.99
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-IP2 - Douglas-No Activity Operating Leases & Rental)	\$125.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-IP3 - Benson-No Activity Operating Leases & Rental)	\$125.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-IP4 - Wilcox-No Activity Operating Leases & Rental)	\$125.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-IP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$125.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-IP6 - Bowie-No Activity Operating Leases & Rental)	\$125.00
10557	05/08/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,635.21
10558	05/08/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$101.12
10559	05/08/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,074.20
10560	05/08/25	13880 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$257.13
10561	05/08/25	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural Extension)	\$21,238.50
10561	05/08/25	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projects)	\$7,714.75
10562	05/08/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$230.90
10562	05/08/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-IP6 - Bowie-No Activity Telephone)	\$413.80
10562	05/08/25	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)	\$298.94
10563	05/08/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$6,084.42
10563	05/08/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.36
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$504.09
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$367.09
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.39
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$61.34
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$59.10
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.38
10564	05/08/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$14,533.74
10565	05/08/25	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)	\$192.88
10565	05/08/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$93.93
10566	05/08/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$655.54
10566	05/08/25	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
10567	05/08/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,882.05
10568	05/08/25	20146 - West Press	Printing & Binding	0400 Recorder	100-0400-0410 425.000 (General Fund-Recorder-Recorder Printing & Binding)	\$544.79
10569	05/08/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$53,954.44
10570	05/08/25	895 - Wilcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$59.46
10570	05/08/25	895 - Wilcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$418.66
10570	05/08/25	895 - Wilcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$275.33
10570	05/08/25	895 - Wilcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$21.23
10570	05/08/25	895 - Wilcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$120.00
10570	05/08/25	895 - Wilcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$181.75
10570	05/08/25	895 - Wilcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$142.92
10570	05/08/25	895 - Wilcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$90.22
10570	05/08/25	895 - Wilcox, 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)	\$57.25
10571	05/08/25	32891 - Zheyia Baltierrez dba Vestirsi Bene Uniforms	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$523.20
10572	05/08/25	33175 - Anabel Beltran	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$75.00
10573	05/08/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$29.11
10574	05/08/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$174.00
10574	05/08/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$590.26
10574	05/08/25	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff-Sheriff Administration Books, Dues & Subscrip)	\$43.00
10574	05/08/25	2528 - Cochise County Sheriff's Department	Travel,Training & Members	3000 Sheriff	100-3000-3408 423.000 (General Fund-Sheriff-SAR Travel,Training & Members)	\$108.00
10575	05/08/25	33174 - William Donnell	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$75.00
10576	05/08/25	33236 - Nicholas Lamay	Uniform Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
10577	05/08/25	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$53.97
10578	05/08/25	26356 - Brisenio, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$6.42
10579	05/08/25	33155 - Celine Brown	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$64.88
10580	05/08/25	32768 - Jillian Nunes	Meals and Lodging	0600 County Attorney	100-0600-0610 423.300 (General Fund-Attorney-Co. Attorney Operations Meals and Lodging)	\$44.00
10581	05/08/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$21.75
10583	05/08/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
10584	05/08/25	30092 - SASHA MARIE BEIARANO	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$49.50
10585	05/08/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
10586	05/08/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
10587	05/08/25	33237 - Lourdes Flores	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$500.00
10588	05/08/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
10589	05/08/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
10590	05/08/25	33241 - Rogelio Hernandez Reyes	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$195.75
10591	05/08/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
10592	05/08/25	29844 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
10593	05/08/25	33242 - Robert Weaver LLC	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$700.00
10594	05/08/25	33240 - Melissa Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
10595	05/08/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$20.00
10596	05/08/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$200.00
10597	05/15/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$89.16
10598	05/15/25	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
10599	05/15/25	29284 - Alexander, Ed	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$170.00
10600	05/15/25	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)	\$26,029.49
10601	05/15/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$331.73
10602	05/15/25	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)	\$1,249.48
10603	05/15/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$2,255.19
10604	05/15/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$980.66
10605	05/15/25	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$45.67
10606	05/15/25	4100 - Arizona Local Health Officers Association (ALHOA)	Books, Dues & Subscrip	5000 Health Dept	532-5000-5005 411.200 (COVID-19 CDC-Health-Health Grants Books, Dues & Subscrip)	\$1,300.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10607	05/15/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,963.19
10607	05/15/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$157.43
10607	05/15/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$182.20
10608	05/15/25	30899 - 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, Training & Members)	\$1,100.00
10609	05/15/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	\$4,320.00
10610	05/15/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$96.31
10610	05/15/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$625.03
10611	05/15/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$858.00
10611	05/15/25	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)	\$81.00
10612	05/15/25	30741 - Artistic Custom Badge and Coins LLC	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$166.50
10613	05/15/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,845.00
10613	05/15/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,815.00
10614	05/15/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$90.00
10615	05/15/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$109.03
10615	05/15/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$47.80
10615	05/15/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$250.37
10615	05/15/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.84
10615	05/15/25	120 - Benson, City of	Refuse Disposal	4100 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
10615	05/15/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
10615	05/15/25	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)	\$25.29
10616	05/15/25	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
10617	05/15/25	33163 - Alicia Buchanan	Professional Service	9000 School Superintendent	281-9000-9 421.900 (Jail Education Program-School Superintendent-No Activity Misc Professional Service)	\$1,100.00
10618	05/15/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$833.00
10619	05/15/25	30730 - Callyo 2009 Corp. dba Callyo	Operating Leases & Rentals	3000 Sheriff	100-3000-3400 428.000 (General Fund-Sheriff-Patrol Operating Leases & Rental)	\$6,286.66
10620	05/15/25	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$533.45
10621	05/15/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$11,602.64
10621	05/15/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	113-0200-9 414.300 (Taxpayer's Info Fund-Treasurer-No Activity Data Processing Equipment)	\$200.46
10621	05/15/25	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)	\$50,864.74
10621	05/15/25	9164 - CDW LLC	Repair & Maint Supplies	1800 IT/Communications	100-1800-1810 413.000 (General Fund-Information Technologies-General IT Services Repair & Maint Supplies)	\$3,773.45
10622	05/15/25	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)	\$474.99
10622	05/15/25	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)	\$0.21
10622	05/15/25	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)	\$30.00
10623	05/15/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	\$655.80
10623	05/15/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$24.04
10624	05/15/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$44.00
10624	05/15/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$38.89
10624	05/15/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$123.09
10624	05/15/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	\$514.56
10624	05/15/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	\$19.04
10624	05/15/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	\$19.05
10624	05/15/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$147.69
10625	05/15/25	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
10626	05/15/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$244.00
10627	05/15/25	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)	\$252.69
10627	05/15/25	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
10628	05/15/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$19,868.61
10629	05/15/25	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$2,310.58
10629	05/15/25	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$385.96
10631	05/15/25	220 - Cochise College	Training	4110 Engineering & Natural Resources	251-4110-9 423.400 (Highway Fund-Engineering & Natural Resources-No Activity Training)	\$800.00
10632	05/15/25	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)	\$465.00
10633	05/15/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$7,450.00
10634	05/15/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	\$7,232.43
10635	05/15/25	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising)	\$168.54
10636	05/15/25	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2000 Airport Operations	105-2000-2002 413.000 (Airport Enterprise-Airport Operations-BDI Airport Repair & Maint Supplies)	\$990.62
10637	05/15/25	20322 - Contreras, Maria G.	Refunds/Rebates	2200 Human Resources	501-1400-1450 341.927 (Cochise Combined Trust-General Government-Emp Insurance Programs Retiree Ins Premiums)	\$105.12
10638	05/15/25	7731 - Copper State Bolt & Nut Co	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)	\$948.28
10639	05/15/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	149-1100-9 421.900 (Adult Prob. Comm. Punishment-Adult Probation-No Activity Misc Professional Service)	\$2,258.82
10640	05/15/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$45.40
10641	05/15/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$112.12
10641	05/15/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$113.89
10641	05/15/25	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)	\$95.49
10641	05/15/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$230.79
10641	05/15/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$270.25
10641	05/15/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
10642	05/15/25	28381 - 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
10642	05/15/25	28391 - CureMD.com, Inc.	Training	5000 Health Dept	100-5000-5200 423.400 (General Fund-Health-Nursing & Community Svcs Training)	\$425.00
10643	05/15/25	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$6,091.00
10644	05/15/25	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$7,000.00
10645	05/15/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$24,138.33
10646	05/15/25	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$311.32
10647	05/15/25	30886 - Denise Vaishville	CrtRpt/Appear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRpt/Appear Superior Crt)	\$1,700.00
10648	05/15/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,164.76
10649	05/15/25	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
10650	05/15/25	13063 - Echtermach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$1,200.00
10651	05/15/25	29967 - Etor, Inc dba Aladdin Food Management Services	Professional Services	5000 Health Dept	229-5000-5000 421.000 (Health Reserve Fund-Health-Health Administration Professional Services)	\$4,882.93
10652	05/15/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$2,381.59
10653	05/15/25	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 Supply)	\$18,073.57
10654	05/15/25	19795 - Ennis Paint, Inc.	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)	\$28,803.21
10655	05/15/25	33248 - Ronald Ray T Ensalada	Professional Services	5000 Health Dept	229-5000-5000 421.000 (Health Reserve Fund-Health-Health Administration Professional Services)	\$870.00
10656	05/15/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$304.50
10657	05/15/25	32385 - Lee E. Fabrizio	Professional Services	1300 Public Defender	100-1300-9 421.000 (General Fund-Public Defender-No Activity Professional Services)	\$500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10658	05/15/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$165.38
10659	05/15/25	14454 - Sylvia Diane Gruhn	Professional Service	0200 Treasurer	100-0200-0201 421.900 (General Fund-Treasurer-State Deed Auction Proceeds Misc Professional Service)	\$5,802.50
10659	05/15/25	14454 - Sylvia Diane Gruhn	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$185.25
10660	05/15/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
10661	05/15/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$5,356.00
10661	05/15/25	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)	\$960.00
10662	05/15/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$144.62
10663	05/15/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,433.00
10663	05/15/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$1,635.00
10664	05/15/25	32372 - JV Arizona LLC dba Varitex Solutions	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$1,091.00
10665	05/15/25	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$600.00
10666	05/15/25	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	0100 Board of Supervisors	104-1300-9 428.000 (State Aid to Indigent Defense-Public Defender-No Activity Operating Leases & Rental)	\$27,332.33
10667	05/15/25	30893 - Katsarellis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$16,666.67
10668	05/15/25	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,566.26
10669	05/15/25	33143 - Robert A. Kerry PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,405.90
10670	05/15/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$259,201.57
10671	05/15/25	28867 - L Com Global Connectivity	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$1,696.72
10672	05/15/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-1400-9 421.000 (SEACOM facilitation-General Government-No Activity Professional Services)	\$18.30
10672	05/15/25	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
10673	05/15/25	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$1,124
10674	05/15/25	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)	\$800.00
10675	05/15/25	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)	\$1,500.00
10675	05/15/25	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$3,500.00
10676	05/15/25	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)	\$1,500.00
10677	05/15/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Books, Dues & Subscrip)	\$375.84
10678	05/15/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$5,486.95
10679	05/15/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,400.00
10680	05/15/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227-5000-5520 421.000 (Breastfeeding Counseling Serv-Health-Nutrition FY 19-20 Professional Services)	\$240.00
10680	05/15/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$720.00
10681	05/15/25	3208 - Jesus Moroyouqui	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
10682	05/15/25	711 - Motorola Solutions Inc	Repairs & Maintenance	1400 General Government	216-1400-9 429.000 (SEACOM facilitation-General Government-No Activity Repairs & Maintenance)	\$133,246.85
10683	05/15/25	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
10684	05/15/25	29552 - National Council for Behavioral Health	Operating Supplies	5000 Health Dept	242-5000-5821 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Operating Supplies)	\$407.15
10685	05/15/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$265.57
10686	05/15/25	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
10687	05/15/25	32965 - Northern Hydraulics, Inc.	Tools & Equip	4110 Engineering & Natural Resources	251-4110-9 414.900 (Highway Fund-Engineering & Natural Resources-No Activity Miscellaneous Tools & Equip)	\$3,868.00
10688	05/15/25	26185 - Norwood Equipment Inc.	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 Supple)	\$764.67
10689	05/15/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$379.04
10690	05/15/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
10691	05/15/25	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)	\$1,380.01
10692	05/15/25	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)	\$45.54
10693	05/15/25	24741 - 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)	\$6,300.00
10694	05/15/25	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	600-1720-1730 454.100 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Motor Vehicles)	\$184,558.50
10695	05/15/25	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)	\$774.00
10696	05/15/25	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)	\$14,522.84
10696	05/15/25	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)	\$14,474.73
10696	05/15/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$23,195.55
10697	05/15/25	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
10698	05/15/25	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
10699	05/15/25	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	\$235.17
10700	05/15/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$57.02
10700	05/15/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM facilitation-General Government-No Activity Natural Gas)	\$83.06
10701	05/15/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$837.17
10702	05/15/25	423 - Stenicycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
10703	05/15/25	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)	\$500.00
10704	05/15/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,729.64
10704	05/15/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$713.98
10704	05/15/25	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)	\$424.95
10704	05/15/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$973.31
10706	05/15/25	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100-0200-9 422.500 (General Fund-Treasurer-No Activity Postage)	\$10,665.00
10707	05/15/25	18587 - Thomson West	Books, Dues & Subscrip	0910 Justice Court 1	100-0910-9 411.200 (General Fund-JP1 - Bisbee-No Activity Books, Dues & Subscrip)	\$340.21
10708	05/15/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251-4110-4114 421.000 (Highway Fund-Engineering & Natural Resources-Moson Road Professional Services)	\$1,251.00
10709	05/15/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$17,760.00
10710	05/15/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$288.17
10711	05/15/25	31583 - US Corrections, LLC	Other	3000 Sheriff	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administration Other)	\$17,717.00
10713	05/15/25	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert System Internet Access Svcs)	\$660.66
10714	05/15/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$1,731.62
10715	05/15/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,140.56
10715	05/15/25	5389 - Waxie Sanitary Supply	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$377.34
10717	05/15/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$105,689.84
10718	05/15/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$793.88
10718	05/15/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$104.69
10718	05/15/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$219.64
10718	05/15/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$219.11
10718	05/15/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$136.49
10719	05/15/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$600.00
10720	05/15/25	16320 - Apache Elementary School	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$7,151.85
10721	05/15/25	10236 - Ash Creek Elementary School District	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$1,640.72
10722	05/15/25	26399 - Benson Unified School District	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$4,783.93
10722	05/15/25	26399 - Benson Unified School District	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$730.10
10723	05/15/25	4966 - Bisbee Unified School District #2	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$1,291.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10724	05/15/25	10237 - Bowie Unified School District #14	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$1,442.39
10725	05/15/25	33247 - Rafael Carrillo	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	\$1,000.00
10726	05/15/25	10076 - Cochise Elementary School District #26	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$168.49
10727	05/15/25	10238 - Double Adobe Elementary School	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$84.24
10728	05/15/25	5800 - Douglas Unified School District #27	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$2,524.18
10728	05/15/25	5800 - Douglas Unified School District #27	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$1,291.72
10729	05/15/25	28977 - Elfrida Elementary School	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$112.32
10730	05/15/25	10077 - McNeal Elementary School District #55	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$224.65
10731	05/15/25	8463 - Palominas Public School District #49	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$781.29
10731	05/15/25	8463 - Palominas Public School District #49	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$56.16
10732	05/15/25	8442 - Pearce Elementary School District #22-3	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$1,412.34
10732	05/15/25	8442 - Pearce Elementary School District #22-3	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$224.65
10733	05/15/25	33246 - Chestine Penrose	Clothing, Uniforms Supply	3000 Sheriff	574-3000-3108 412.800 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Clothing, Uniforms Supply)	\$1,000.00
10734	05/15/25	10241 - San Simon Unified Schools	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$8,634.64
10735	05/15/25	6857 - Sierra Vista Unified School District No. 68	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$2,968.92
10735	05/15/25	6857 - Sierra Vista Unified School District No. 68	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$56.16
10736	05/15/25	9703 - St. David Unified School District #21	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$6,106.12
10736	05/15/25	9703 - St. David Unified School District #21	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$56.16
10737	05/15/25	6550 - Tombstone Unified School District #1	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$4,158.89
10737	05/15/25	6550 - Tombstone Unified School District #1	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$1,235.56
10738	05/15/25	8097 - Valley Union High School	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$3,053.06
10739	05/15/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,094.00
10739	05/15/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$675.00
10740	05/15/25	6882 - Wilcox Unified School District #13	Refunds/Rebates	9000 School Superintendent	276-9000-9 690.904 (School Fund-School Superintendent-No Activity Trf - Other Agencies)	\$6,767.21
10740	05/15/25	6882 - Wilcox Unified School District #13	Refunds/Rebates	9000 School Superintendent	276-9000-9 670.000 (School Fund-School Superintendent-No Activity Taylor Grazing Distrib)	\$84.24
10741	05/15/25	28746 - Allen, Kendra	Travel Expenditures	5000 Health Dept	224-5000-5200 423.100 (Az Prescription Drug Overdose Pr-Health-Nursing & Community Svcs Travel Expenditures)	\$1,904.62
10742	05/15/25	29989 - Bullington, Dallas	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$160.00
10742	05/15/25	29989 - Bullington, Dallas	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0610 423.700 (General Fund-Attorney-Co. Attorney Operations Personal Vehicle Mileage Reimb)	\$53.83
10743	05/15/25	26420 - Coronado, Robert	Personal Vehicle Mileage Reimb	0830 Court Security	100-0830-9 423.700 (General Fund-Court Security-No Activity Personal Vehicle Mileage Reimb)	\$123.90
10744	05/15/25	31367 - Paul Correa	Meals and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	\$88.00
10744	05/15/25	31367 - Paul Correa	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$262.07
10745	05/15/25	25910 - Tanya M. Defoor	Travel Expenditures	5000 Health Dept	224-5000-5218 423.100 (Az Prescription Drug Overdose Pr-Health-Grant FY 17/18 Travel Expenditures)	\$386.10
10746	05/15/25	31540 - Edelina Duron	Travel Expenditures	5000 Health Dept	242-5000-5821 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Travel Expenditures)	\$66.81
10747	05/15/25	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	242-5000-5821 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Travel Expenditures)	\$76.00
10748	05/15/25	32126 - Jessica Garcia	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$134.00
10748	05/15/25	32126 - Jessica Garcia	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0610 423.700 (General Fund-Attorney-Co. Attorney Operations Personal Vehicle Mileage Reimb)	\$148.00
10749	05/15/25	4389 - Suzanne Hagle	Travel Expenditures	5000 Health Dept	224-5000-5220 423.100 (Az Prescription Drug Overdose Pr-Health-Jail Medical Services Travel Expenditures)	\$1,314.86
10750	05/15/25	33228 - Dylan Hendel	Meals and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	\$88.00
10750	05/15/25	33228 - Dylan Hendel	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$243.85
10751	05/15/25	33146 - Alexa Elizabeth Ng	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	\$56.00
10751	05/15/25	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)	\$149.10
10752	05/15/25	4723 - Gary Wayne Ramaeaker	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Wilcox-No Activity Personal Vehicle Mileage Reimb)	\$100.80
10753	05/15/25	32941 - Trinity Ribbing	Travel Expenditures	5000 Health Dept	242-5000-5821 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Travel Expenditures)	\$81.00
10754	05/15/25	32545 - Denise Riden	Meals and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	\$115.00
10754	05/15/25	32545 - Denise Riden	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$394.71
10755	05/15/25	32620 - Chris Waters	Travel Expenditures	5000 Health Dept	224-5000-5220 423.100 (Az Prescription Drug Overdose Pr-Health-Jail Medical Services Travel Expenditures)	\$21.05
10756	05/15/25	33227 - Bert Whitehead	Meals and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	\$88.00
10756	05/15/25	33227 - Bert Whitehead	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$186.28
10757	05/15/25	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100-223.930 (General Fund Bond & Restitution Holding)	\$400.00
10758	05/15/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100-223.920 (General Fund Bond & Restitution Holding)	\$21.01
10759	05/15/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$58,077.00
10760	05/15/25	33243 - Saira Garcia	Bond & Restitution Payments	0950 Justice Court 5	100-223.950 (General Fund Bond & Restitution Holding)	\$4,500.00
10761	05/15/25	30854 - Pima County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100-223.950 (General Fund Bond & Restitution Holding)	\$2,500.00
10762	05/15/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100-223.920 (General Fund Bond & Restitution Holding)	\$21.01
10763	05/15/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100-223.960 (General Fund Bond & Restitution Holding)	\$25.00
10764	05/15/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100-223.930 (General Fund Bond & Restitution Holding)	\$100.00