

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 | 100-1750-9 423.400 (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 - Keeffe 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 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 | CrtRptAppear Superior Crt | 0810 Court Administration | 100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt) | \$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 | 227-5000-5200 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 | 237-5000-5200 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 | 1000 Board of Supervisors | 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 - Katsarelis 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 - Stericycle 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 |