

Demands 06/28/25
 Date Range 06/13/2025 - 06/26/2025
 Warrant Range 11324 - 11601

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11324	06/19/25	31956 - Acta Solutions Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	5040.00
11325	06/19/25	31505 - Alcacell	Buildings Repair & Maint	3000 Sheriff	215-3000-3100 429.700 (Border Strike Task Force-Sheriff-Sheriff Administration Buildings Repair & Maint)	3150.00
11326	06/19/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	2252.75
11326	06/19/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	330.94
11326	06/19/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	28.19
11326	06/19/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	309.62
11326	06/19/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1220 412.000 (General Fund-Juvenile Probation-Detention, Juv Probation Operating Supplies)	291.20
11326	06/19/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	474.24
11326	06/19/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	474.24
11327	06/19/25	33234 - Anarchy Outdoors	Small Tools & Minor Equip	3000 Sheriff	574-3000-3408 414.000 (Sheriff Programs-Sheriff-SAR Small Tools & Minor Equip)	1881.34
11328	06/19/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	220.00
11329	06/19/25	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)	13575.90
11330	06/19/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	113.51
11331	06/19/25	92 - Arizona Supreme Court	Professional Services	0930 Justice Court 3	100-0930-9 421.000 (General Fund-JP3 - Benson-No Activity Professional Services)	9.00
11332	06/19/25	92 - Arizona Supreme Court	General Expense	0920 Justice Court 2	100-0920-9 499.000 (General Fund-JP2 - Douglas-No Activity Miscellaneous Expenses)	9.00
11333	06/19/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1119.80
11334	06/19/25	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	336.40
11337	06/19/25	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	6831.18
11338	06/19/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	281.25
11339	06/19/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	261.70
11340	06/19/25	30928 - Best Plumbing Specialties 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)	75.46
11341	06/19/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	3512.00
11342	06/19/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	3355.87
11342	06/19/25	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)	2088.46
11343	06/19/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	25.54
11344	06/19/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	123.87
11344	06/19/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	44.00
11344	06/19/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	42.93
11345	06/19/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	4013.48
11346	06/19/25	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)	247.61
11347	06/19/25	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	150.00
11348	06/19/25	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	100.00
11350	06/19/25	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)	1852.05
11350	06/19/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	212.80
11351	06/19/25	1349 - Combat Cartridge Inc	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	753.54
11352	06/19/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	9241.34
11353	06/19/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	14.94
11355	06/19/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	12495.50
11356	06/19/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	5634.96
11356	06/19/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	3658.19
11356	06/19/25	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)	6060.34
11357	06/19/25	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions - No Activity Operating Leases & Rental)	4276.26
11357	06/19/25	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	100-0820-9 429.500 (General Fund-Divisions - No Activity Data Proc Repair & Maint)	51475.00
11357	06/19/25	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	313-0930-9 429.500 (JP 3 Enhancement Fund-JP3 - Benson-No Activity Data Proc Repair & Maint)	7920.00
11358	06/19/25	15712 - EZ-Liner Industries	Motor Vehicles	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	811.76
11361	06/19/25	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	110.43
11362	06/19/25	32257 - Hard Time Products LLC	Operating Supplies	3000 Sheriff	204-3000-3155 412.000 (Border Security Trust - Sheriff-AZDEMA M21-0082-Jail Operating Supplies)	784.00
11363	06/19/25	29990 - Hill, Robert	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	100.00
11364	06/19/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	22256.82
11365	06/19/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	42.20
11366	06/19/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	450.00
11367	06/19/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	1928.81
11368	06/19/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	249.97
11369	06/19/25	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterprise-Airport Operations-Water Utility Professional Services)	5653.75
11369	06/19/25	1608 - KE&G Construction Inc.	Machinery and Equipment	2100 Facilities Management	105-2000-2001 454.000 (Airport Enterprise-Airport Operations-Water Utility Machinery and Equipment)	40576.03
11370	06/19/25	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	65900.00
11371	06/19/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	2497.30
11372	06/19/25	33296 - Walter Kras	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	189.10
11373	06/19/25	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	19.30
11373	06/19/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	54.90
11373	06/19/25	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
11373	06/19/25	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)	128.10
11374	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	2553.60
11374	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	5189.99
11374	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubricants)	365.59
11374	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	312.68
11374	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	79.77
11375	06/19/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	375.23

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11376	06/19/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	268.13
11377	06/19/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	1518.53
11378	06/19/25	25574 - Marshall & Swift/Boeckh, LLC	Operating Leases & Rentals	0300 Assessor	100-0300-9 428.000 (General Fund-Assessor-No Activity Operating Leases & Rental)	1352.68
11379	06/19/25	32390 - OTC Brands, Inc.	Event Planning/Supplies	1100 Adult Probation	100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies)	2069.79
11381	06/19/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	270.75
11381	06/19/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	295.24
11381	06/19/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	699.12
11382	06/19/25	21310 - ReOccupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	825.00
11383	06/19/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	2145.85
11384	06/19/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	1532.24
11384	06/19/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	693.41
11385	06/19/25	32317 - SAFEbuilt, LLC	Professional Services	1900 Development Services	100-1900-1930 421.000 (General Fund-Development Services-Building Division Professional Services)	2156.45
11386	06/19/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	534.79
11386	06/19/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	129.92
11387	06/19/25	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)	8651.17
11387	06/19/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	6986.23
11387	06/19/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	13981.74
11387	06/19/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	1076.16
11388	06/19/25	25287 - SHI International Corp.	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Process Prof Svcs)	3524.43
11388	06/19/25	25287 - SHI International Corp.	Data Processing Equipment	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Process Prof Svcs)	355.97
11389	06/19/25	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
11390	06/19/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	198.05
11391	06/19/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	107.39
11391	06/19/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-General Office Supplies)	13.08
11391	06/19/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Supplies)	326.23
11392	06/19/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	39.64
11393	06/19/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	10303.67
11393	06/19/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity)	3258.05
11393	06/19/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	1971.28
11393	06/19/25	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)	568.84
11394	06/19/25	32914 - The Oil Guys Llc	Professional Services	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Professional Services)	735.54
11395	06/19/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	40.00
11396	06/19/25	32304 - The Specialists on Oracle, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	5423.70
11397	06/19/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	314.89
11398	06/19/25	13767 - Trailer Company Inc (The)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	11547.04
11399	06/19/25	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	71377.10
11400	06/19/25	32864 - Tucson City Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	16.00
11401	06/19/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	85410.07
11402	06/19/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	225.23
11403	06/19/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	70.28
11404	06/19/25	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
11405	06/19/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	3147.57
11406	06/19/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	14939.49
11407	06/19/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	2014.29
11408	06/19/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	75046.58
11410	06/19/25	8102 - Boys & Girls Club of Sierra Vista	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-Board of Supervisors-Supervisor - District 2 Professional Services)	10000.00
11411	06/19/25	130 - City of Bisbee	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-Board of Supervisors-Supervisor - District 2 Professional Services)	20000.00
11413	06/19/25	2528 - Cochise County Sheriff's Department	Meats and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	1326.00
11413	06/19/25	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
11413	06/19/25	2528 - Cochise County Sheriff's Department	Training	3000 Sheriff	574-3000-3104 423.400 (Sheriff Programs-Sheriff-Sheriff Grants Training)	9.75
11414	06/19/25	32891 - Zheyia Baltierrez dba Vestrisi Bene Uniforms	Office Supplies	3000 Sheriff	100-3000-3100 411.000 (General Fund-Sheriff-Sheriff Administration Office Supplies)	1229.43
11415	06/19/25	19150 - Melissa Avant	Meats and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	64.00
11417	06/19/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	35.35
11418	06/19/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	173.60
11419	06/19/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	28.70
11420	06/19/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	87.50
11421	06/19/25	25467 - Monica McCall	Travel Expenditures	0600 County Attorney	100-0600-0625 423.100 (General Fund-Attorney-GRACE Program Travel Expenditures)	350.00
11422	06/19/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	19.04
11423	06/19/25	27797 - Valdivia, Maria	Travel Expenditures	0600 County Attorney	100-0600-0625 423.100 (General Fund-Attorney-GRACE Program Travel Expenditures)	350.00
11424	06/19/25	28576 - Watkins, Krist-Anah	Travel Expenditures	0600 County Attorney	100-0600-0625 423.100 (General Fund-Attorney-GRACE Program Travel Expenditures)	350.00
11425	06/19/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	32.20
11426	06/19/25	26482 - Zucco, Lori	Travel Expenditures	0600 County Attorney	100-0600-0625 423.100 (General Fund-Attorney-GRACE Program Travel Expenditures)	350.00
11427	06/19/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25.00
11428	06/19/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11429	06/19/25	33175 - Anabel Beltran	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	10.00
11430	06/19/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11431	06/19/25	33295 - Maddison Clem	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	4000.00
11432	06/19/25	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Restitution Payments)	426.30
11433	06/19/25	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Restitution Payments)	106.58
11434	06/19/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11435	06/19/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100.00
11436	06/19/25	33174 - William Donnell	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	10.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11437	06/19/25	33307 - Escalante, Elsa	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	100.00
11438	06/19/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	25.00
11439	06/19/25	33297 - Globe Regional Justice Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	441.00
11440	06/19/25	33285 - Charlene Michaud	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	25.00
11441	06/19/25	33305 - Molina, Dymphna	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	2500.00
11442	06/19/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	75.00
11443	06/19/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	150.00
11444	06/19/25	33293 - Zachary Robbs	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	92.90
11445	06/19/25	33298 - Dr. Sriman Swarup	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	100.00
11446	06/19/25	33299 - Jennifer Tester	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	500.00
11447	06/19/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	20.00
11448	06/19/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11449	06/26/25	15559 - 4imprint, Inc.	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	1048.00
11449	06/26/25	15559 - 4imprint, Inc.	Event Planning/Supplies	1100 Adult Probation	100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies)	6895.19
11450	06/26/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	670.00
11450	06/26/25	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	52.00
11452	06/26/25	28746 - Allen, Kendra	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	29.72
11453	06/26/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity Books, Dues & Subscrip)	43.05
11453	06/26/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	100-1200-1210 411.200 (General Fund-Juvenile Probation-Juvenile Probation Books, Dues & Subscrip)	43.05
11453	06/26/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	348.13
11453	06/26/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	18.36
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	3224.64
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	532-5000-5005 412.000 (COVID-19 CDC-Health-Health Grants Operating Supplies)	2525.07
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	619.72
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	224-5000-5200 412.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Community Svcs Operating Supplies)	6.73
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	3560.05
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	8399.56
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	242-5000-5820 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Operating Supplies)	1365.79
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	544.61
11453	06/26/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	243-5000-5209 412.000 (Immunization Program-Health-Imm IGA Amendment Operating Supplies)	3084.34
11454	06/26/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	320.00
11455	06/26/25	33036 - AMG Body Shop	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements & Settlements)	939.00
11456	06/26/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	2819.99
11457	06/26/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	5812.69
11458	06/26/25	17085 - Arizona Law Enforcement Radar Technology	Ofc Equip Repair & Maint	3000 Sheriff	100-3000-3400 429.200 (General Fund-Sheriff-Patrol Offc Equip Repair & Maint)	139.91
11459	06/26/25	28110 - Arizona Medical Water, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	135.01
11460	06/26/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	14276.15
11460	06/26/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	1114.29
11460	06/26/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	2204.70
11461	06/26/25	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	586.80
11461	06/26/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	169-0810-9 428.000 (Clerk - JCEF-Court Administration-No Activity Operating Leases & Rental)	10000.00
11462	06/26/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	4278.01
11463	06/26/25	32179 - AT&T Corp.	Telephone	1400 General Government	216-1400-1430 422.100 (SEACOM facilitation-General Government-Grants Telephone)	22363.54
11464	06/26/25	15042 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	1311.45
11465	06/26/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	8.51
11466	06/26/25	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	2231.27
11467	06/26/25	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	876.32
11467	06/26/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	312.50
11468	06/26/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	90.00
11469	06/26/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	1800.08
11469	06/26/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-1400-9 427.300 (SEACOM facilitation-General Government-No Activity Water)	94.35
11470	06/26/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	184.52
11470	06/26/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	111.96
11471	06/26/25	27837 - Carahsoft Technology Corporation	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	12907.80
11472	06/26/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	60.40
11472	06/26/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	206.59
11472	06/26/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	572.29
11472	06/26/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	301.08
11472	06/26/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	76.30
11472	06/26/25	25288 - CenturyLink Communications	Telephone	1400 General Government	216-1400-9 422.100 (SEACOM facilitation-General Government-No Activity Telephone)	331.65
11472	06/26/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0660 422.100 (General Fund-Attorney-Criminal Prosecution Telephone)	39.18
11472	06/26/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	1054.24
11472	06/26/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	229.08
11472	06/26/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	38.15
11472	06/26/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5100 422.200 (General Fund-Health-Vital Statistics Long Distance)	56.74
11472	06/26/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	57.07
11472	06/26/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	38.15
11472	06/26/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	38.10
11472	06/26/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	43.94
11473	06/26/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	428.00
11474	06/26/25	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)	246.40
11474	06/26/25	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

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11475	06/26/25	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	2221.65
11477	06/26/25	795 - City of Sierra Vista	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	150.00
11478	06/26/25	31124 - Claflin Service Co. dba CME Corp.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	2120.09
11479	06/26/25	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)	3474.40
11480	06/26/25	15204 - Clerk of Superior Court	Refunds/Rebates	0600 County Attorney	131-0600-0610 499.001 (Attorney Diversion-Attorney-Co. Attorney Operations Refunds/Rebates)	104.00
11481	06/26/25	220 - Cochise College	Operating Supplies	5000 Health Dept	532-5000-5005 412.000 (COVID-19 CDC-Health-Health Grants Operating Supplies)	425.00
11482	06/26/25	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229-5000-5504 412.000 (Health Reserve Fund-Health-Senate Bill 1847 Operating Supplies)	20883.82
11483	06/26/25	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	26.16
11484	06/26/25	33064 - Consor North America, Inc.	Professional Services	4110 Engineering & Natural Resources	251-4110-4117 421.000 (Highway Fund-Engineering & Natural Resources-Structures Professional Services)	10000.00
11485	06/26/25	28036 - Control Solutions, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	232.47
11487	06/26/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	2041.94
11489	06/26/25	29566 - DH Pace Company 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)	840.00
11489	06/26/25	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	73.08
11490	06/26/25	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	92.99
11491	06/26/25	13063 - Echternach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	2475.00
11492	06/26/25	29967 - Elior, Inc dba Aladdin Food Management Services	Operating Supplies	5000 Health Dept	240-5000-5300 412.000 (Smoke Free Arizona-Health-Environmental Health Operating Supplies)	636.87
11493	06/26/25	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)	14188.85
11494	06/26/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	4594.83
11494	06/26/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	6662.49
11494	06/26/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	4740.19
11494	06/26/25	414 - Empire Southwest, LLC	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	303.93
11495	06/26/25	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	23896.87
11496	06/26/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	31.50
11496	06/26/25	28720 - Escribers	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	223.25
11497	06/26/25	26672 - ExhibitOne Corporation	Capl Equip	0810 Court Administration	100-0820-9 454.900 (General Fund-Divisions -No Activity Miscellaneous Cap Equip)	151855.17
11498	06/26/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Administration Postage)	7.24
11499	06/26/25	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)	1337.38
11500	06/26/25	32352 - First Book	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	1887.80
11501	06/26/25	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	41.42
11502	06/26/25	33309 - Karen Gabrielyan	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	435.00
11503	06/26/25	29047 - Galyon, Scott	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	100.00
11504	06/26/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0950-9 414.100 (General Fund-JPS - Sierra Vista-No Activity Office Furniture/Equip)	6224.25
11505	06/26/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	10478.13
11506	06/26/25	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
11507	06/26/25	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	675.00
11508	06/26/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	309.96
11508	06/26/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	802.18
11508	06/26/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	1271.04
11508	06/26/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	282.38
11509	06/26/25	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	20811.42
11510	06/26/25	16031 - Interstate Battery	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	1953.56
11510	06/26/25	16031 - Interstate Battery	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	789.42
11511	06/26/25	26638 - Jane Howard Jacobs	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	1953.00
11512	06/26/25	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)	675.00
11513	06/26/25	32187 - Juniors Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	558.40
11514	06/26/25	32372 - JVI Arizona LLC dba Varitec Solutions	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	2420.16
11515	06/26/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	15595.00
11516	06/26/25	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	64365.39
11517	06/26/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	1720.77
11518	06/26/25	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)	1668.56
11519	06/26/25	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)	400.00
11520	06/26/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	2400.00
11521	06/26/25	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)	3400.00
11522	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	4712.75
11522	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	1620.38
11522	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	301.31
11522	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	77.06
11522	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	147.10
11523	06/26/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	255.50
11524	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	2825.63
11524	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	1048.63
11524	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	696.27
11524	06/26/25	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	46.84
11525	06/26/25	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)	220.20
11528	06/26/25	33310 - Robert Lopez	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	91.65
11529	06/26/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	154.29
11529	06/26/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	1357.02
11530	06/26/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	9569.74
11532	06/26/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	1215.00
11532	06/26/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	5578.79
11533	06/26/25	26503 - Mission Communications, LLC	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterprise-Airport Operations-Water Utility Professional Services)	124.65
11534	06/26/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	250.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11535	06/26/25	32286 - Sasha Moreno	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	502.78
11536	06/26/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	126.48
11536	06/26/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	351.00
11537	06/26/25	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	879.00
11538	06/26/25	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100-2100-9 428.100 (General Fund-Facilities Management-No Activity Office Equip Oper Lease)	2474.00
11540	06/26/25	14348 - PrevenTronics	Repairs & Maintenance	1100 Adult Probation	100-1200-1220 429.000 (General Fund-Juvenile Probation-Detention, Juv Probation Repairs & Maintenance)	684.00
11541	06/26/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	113.07
11541	06/26/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	149.43
11541	06/26/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	286.32
11542	06/26/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	49964.14
11542	06/26/25	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)	-463.84
11543	06/26/25	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)	35.74
11544	06/26/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	4500.00
11545	06/26/25	21310 - ReOccupational Health Centers of the Southwest, PA	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	102.00
11545	06/26/25	21310 - ReOccupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	1100.00
11546	06/26/25	33192 - Rexel USA, Inc. dba Talley 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)	7240.70
11547	06/26/25	32556 - Crystal Rowledge	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	343.65
11548	06/26/25	24284 - RWC Group	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	9305.51
11548	06/26/25	24284 - RWC Group	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	9127.68
11549	06/26/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	3406.60
11549	06/26/25	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	258.05
11550	06/26/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	1449.76
11552	06/26/25	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)	3545.22
11552	06/26/25	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)	15570.32
11552	06/26/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	8570.18
11552	06/26/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	9263.03
11553	06/26/25	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100-0600-0610 432.500 (General Fund-Attorney-Co. Attorney Operations Return to Competency)	15000.00
11554	06/26/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	29.39
11555	06/26/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	79.94
11555	06/26/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	134.08
11557	06/26/25	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	5024.16
11557	06/26/25	25611 - Stotz Equipment	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	519.10
11557	06/26/25	25611 - Stotz Equipment	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	625.28
11558	06/26/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	500.00
11559	06/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	6267.92
11559	06/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	417.90
11559	06/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste Operations & Maintenance Electricity)	853.38
11559	06/26/25	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)	1078.78
11560	06/26/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	20.00
11560	06/26/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	50.00
11560	06/26/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	20.00
11561	06/26/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	1205.26
11562	06/26/25	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)	21119.62
11563	06/26/25	29679 - Tim's Electric LLC	Professional Services	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	186.23
11564	06/26/25	32572 - U.S. Alarm Brokers, LLC	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	760.00
11565	06/26/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	234.36
11566	06/26/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	137.07
11567	06/26/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	103.49
11567	06/26/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	328.42
11568	06/26/25	32186 - Helene Viglieno Conte	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	270.00
11569	06/26/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	7557.68
11570	06/26/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	8110.61
11571	06/26/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	749.14
11571	06/26/25	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)	70.45
11573	06/26/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	57.95
11573	06/26/25	20146 - West Press	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	57.94
11573	06/26/25	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	69.87
11573	06/26/25	20146 - West Press	Operating Supplies	5000 Health Dept	234-5000-5200 412.000 (TB Control-Health-Nursing & Community Svcs Operating Supplies)	57.95
11573	06/26/25	20146 - West Press	Professional Services	1900 Development Services	100-1900-1910 421.000 (General Fund-Development Services-Planning Division Professional Services)	111.18
11574	06/26/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	53725.86
11575	06/26/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	52.76
11576	06/26/25	32942 - Robert Young	Professional Services	1750 Fleet Management	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services)	162.02
11577	06/26/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	4383.09
11578	06/26/25	19150 - Melissa Avant	Meals and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	34.00
11580	06/26/25	30355 - De La Cruz, Leslie	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-IP6 - Bowie-No Activity Personal Vehicle Mileage Reimb)	104.86
11581	06/26/25	25910 - Tanya M. Defoor	Travel Expenditures	5000 Health Dept	229-5000-5504 423.100 (Health Reserve Fund-Health-Senate Bill 1847 Travel Expenditures)	621.95
11583	06/26/25	18006 - Renteria, Marisol F	Meats and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	34.00
11583	06/26/25	18006 - Renteria, Marisol F	Personal Vehicle Mileage Reimb	0500 Elections	100-0500-0510 423.700 (General Fund-Elections-Election Operations Personal Vehicle Mileage Reimb)	145.25
11584	06/26/25	32545 - Denise Riden	Meats and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	368.57
11584	06/26/25	32545 - Denise Riden	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	150.42
11585	06/26/25	33301 - Jacob Vasquez	Meats and Lodging	1600 Finance	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	124.00
11585	06/26/25	33301 - Jacob Vasquez	Personal Vehicle Mileage Reimb	1600 Finance	100-0500-0510 423.700 (General Fund-Elections-Election Operations Personal Vehicle Mileage Reimb)	140.36

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11586	06/26/25	32620 - Chris Waters	Travel Expenditures	5000 Health Dept	229-5000-5504 423.100 (Health Reserve Fund-Health-Senate Bill 1847 Travel Expenditures)	662.37
11587	06/26/25	33306 - Ball, Breanna	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	83.17
11588	06/26/25	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Restitution Payments)	73.50
11589	06/26/25	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Restitution Payments)	69.83
11590	06/26/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	2500.00
11590	06/26/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500.00
11591	06/26/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	57325.00
11592	06/26/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	20.00
11593	06/26/25	10239 - Fort Huachuca Accommodation Schools	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	9700.00
11594	06/26/25	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11595	06/26/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25.00
11596	06/26/25	33313 - Reyna Guerrero	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	4589.00
11597	06/26/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15.00
11598	06/26/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	41.84
11599	06/26/25	5223 - Tab Office Resources	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-IP5 - Sierra Vista-No Activity General Office Supplies)	981.86
11600	06/26/25	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100.00
11601	06/26/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	15.00