

Demands 07/17/25
 Date Range 07/04/2025 - 07/17/2025
 Warrant Range 11723 - 12037

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11723	07/10/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
11725	07/10/25	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	\$24,594.69
11727	07/10/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$80.00
11727	07/10/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$240.00
11728	07/10/25	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$175.00
11729	07/10/25	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100-0100-0140 426.000 (General Fund-Board of Supervisors-BOS Risk Management Insurance)	\$806,780.00
11730	07/10/25	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	\$14,156.35
11731	07/10/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$4,000.00
11732	07/10/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$71.72
11732	07/10/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$1,019.49
11732	07/10/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,062.66
11733	07/10/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$184,567.00
11734	07/10/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$42.60
11734	07/10/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$328.80
11735	07/10/25	30360 - Assured Document Destruction, Inc.	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	\$143.00
11736	07/10/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$526.20
11737	07/10/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,620.00
11737	07/10/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,435.00
11739	07/10/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$90.00
11739	07/10/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	\$90.00
11740	07/10/25	122 - Benson Police Department	Trf Other Agencies	3000 Sheriff	574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies)	\$3,076.80
11743	07/10/25	9164 - CDW LLC	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$659.92
11744	07/10/25	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$380.00
11745	07/10/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$139.50
11745	07/10/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$38.01
11745	07/10/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	\$19.00
11745	07/10/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	\$19.01
11747	07/10/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$625.01
11748	07/10/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,550.41
11748	07/10/25	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
11748	07/10/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$28.17
11749	07/10/25	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100-3000-3100 421.670 (General Fund-Sheriff-Sheriff Administration Joint Dispatch Expense)	\$241,644.00
11750	07/10/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$15,700.00
11751	07/10/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3000 Sheriff	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
11752	07/10/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$13,049.10
11753	07/10/25	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
11753	07/10/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$11.62
11753	07/10/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
11754	07/10/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$404.00
11756	07/10/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$28.86
11757	07/10/25	22980 - Election Systems & Software LLC	Machinery and Equipment	0500 Elections	100-0500-0510 454.000 (General Fund-Elections-Election Operations Machinery and Equipment)	\$152,485.62
11759	07/10/25	31754 - Erdelian, Peter	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
11760	07/10/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$22.09
11761	07/10/25	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100-0810-9 421.300 (General Fund-Court Administration-No Activity Accounting and Auditing)	\$3,800.00
11762	07/10/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,840.00
11764	07/10/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$531.00
11764	07/10/25	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)	\$1,450.00
11765	07/10/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	\$1,725.00
11766	07/10/25	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)	\$57.90
11766	07/10/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-1400-9 421.000 (SEACOM facilitation-General Government-No Activity Professional Services)	\$36.60
11766	07/10/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$38.60
11766	07/10/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$36.60
11767	07/10/25	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$74.45
11768	07/10/25	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$57.00
11771	07/10/25	30637 - MH Environmental LLC	Professional Services	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,876.58
11772	07/10/25	33329 - National Criminal Defense College, Inc.	Training	1310 Legal Advocate	100-1310-9 423.400 (General Fund-Legal Advocate-No Activity Training)	\$2,700.00
11773	07/10/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$513.75
11775	07/10/25	20860 - Phoenix Welding Supply, LLC	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$27.16
11776	07/10/25	7286 - Pima County	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$93,750.00
11777	07/10/25	5346 - Pinal County	Professional Services	1220 Juvenile Detention	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$1,041.00
11778	07/10/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
11779	07/10/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$1,800.00
11780	07/10/25	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)	\$550.00
11781	07/10/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$960.00
11782	07/10/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
11783	07/10/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$2,689.55
11784	07/10/25	27583 - Securus Technologies, Inc	Operating Leases & Rentals	3000 Sheriff	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$176.00
11785	07/10/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$774.00

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11787	07/10/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
11788	07/10/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$3,905.24
11788	07/10/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$46.49
11790	07/10/25	33320 - Daniel Spivey	Repairs & Maintenance	3000 Sheriff	203-3000-3300 429.000 (Jail Enhancement-Sheriff-County Jail Repairs & Maintenance)	\$1,591.07
11791	07/10/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$2,603.23
11792	07/10/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$252.73
11793	07/10/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$9,638.79
11794	07/10/25	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100-0300-9 425.100 (General Fund-Assessor-No Activity Printing)	\$1,449.45
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$125.00
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,635.21
11795	07/10/25	18587 - Thomson West	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$557.17
11796	07/10/25	6947 - U S Postal Service	Books, Dues & Subscrip	0200 Treasurer	100-0200-9 411.200 (General Fund-Treasurer-No Activity Books, Dues & Subscrip)	\$718.00
11797	07/10/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$446.10
11798	07/10/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$411.74
11799	07/10/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.18
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$504.03
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$367.09
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.39
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$61.34
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$59.10
11799	07/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$245.38
11800	07/10/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$13,119.51
11801	07/10/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$224.61
11802	07/10/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$694.26
11802	07/10/25	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
11803	07/10/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$3,561.35
11804	07/10/25	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$115.90
11805	07/10/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$49.87
11805	07/10/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$275.33
11805	07/10/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$232.35
11805	07/10/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$118.82
11805	07/10/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$142.92
11806	07/10/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$346.00
11806	07/10/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$1,001.00
11806	07/10/25	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff-Sheriff Administration Books, Dues & Subscrip)	\$35.00
11807	07/10/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$72,409.00
11808	07/10/25	26672 - ExhibitOne Corporation	Professional Service	0810 Court Administration	100-0820-9 421.900 (General Fund-Divisions - No Activity Misc Professional Service)	\$5,570.00
11808	07/10/25	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	100-0820-9 414.300 (General Fund-Divisions - No Activity Data Processing Equipment)	\$2,205.96
11809	07/10/25	20122 - Akers, Daniel	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11810	07/10/25	31318 - Dawna Argenbright	Meals and Lodging	0100 Board of Supervisors	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-IDC Meals and Lodging)	\$68.00
11810	07/10/25	31318 - Dawna Argenbright	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	575-0100-0120 423.700 (Title IV-E IDC-Board of Supervisors-IDC Personal Vehicle Mileage Reimb)	\$130.20
11811	07/10/25	33303 - Charles V Austin	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$106.25
11812	07/10/25	32919 - Kenneth Beane	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11813	07/10/25	31721 - Cynthia Brubaker	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$58.00
11814	07/10/25	33327 - Deana Champagne	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11815	07/10/25	33326 - Jonathan Chavez	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11816	07/10/25	32691 - Scott Eckstein	Meals and Lodging	1600 Finance	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$102.00
11817	07/10/25	33328 - Ruth Faulkner	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11818	07/10/25	33330 - Lisa Fitzgerald	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$75.00
11819	07/10/25	32695 - Shawn Gerrits	Meals and Lodging	0100 Board of Supervisors	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-IDC Meals and Lodging)	\$75.00
11819	07/10/25	32695 - Shawn Gerrits	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	575-0100-0120 423.700 (Title IV-E IDC-Board of Supervisors-IDC Personal Vehicle Mileage Reimb)	\$79.80
11820	07/10/25	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	\$170.00
11821	07/10/25	9773 - Hoggatt, Wallace	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions - No Activity Meals and Lodging)	\$71.00
11821	07/10/25	9773 - Hoggatt, Wallace	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions - No Activity Personal Vehicle Mileage Reimb)	\$133.80
11822	07/10/25	12078 - Honorable Joel A. Larson	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions - No Activity Meals and Lodging)	\$71.00
11822	07/10/25	12078 - Honorable Joel A. Larson	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions - No Activity Personal Vehicle Mileage Reimb)	\$147.66
11823	07/10/25	9048 - Irwin, Charles	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions - No Activity Meals and Lodging)	\$71.00
11823	07/10/25	9048 - Irwin, Charles	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions - No Activity Personal Vehicle Mileage Reimb)	\$133.80
11824	07/10/25	3821 - Johnstun, Doyle B.	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11825	07/10/25	27011 - Kemp, Joy	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$92.00
11826	07/10/25	31345 - Charles Kendall	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$102.00
11827	07/10/25	31341 - Andrew C. Marcy	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$85.00
11828	07/10/25	32413 - Robert McMurtrie	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$68.00
11829	07/10/25	33332 - Mary Perez	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activity Meals and Lodging)	\$58.00
11830	07/10/25	27986 - Powell, Michael	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$68.00
11831	07/10/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$106.25
11832	07/10/25	26482 - Zucco, Lori	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$119.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11833	07/10/25	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)	\$47.78
11834	07/10/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
11835	07/10/25	32617 - Marco Antonio Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$40.00
11836	07/10/25	33331 - Jason Hanes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$458.19
11837	07/10/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
11838	07/10/25	33265 - San Pedro Limited Partnership	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$289.00
11839	07/10/25	10651 - Darrin See	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$8.40
11840	07/10/25	31753 - Stachel & Associates P.C. Client Trust Account	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$29,073.11
11841	07/10/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
11842	07/10/25	30565 - Elizabeth Wood	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$33.26
11843	07/17/25	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$26.00
11844	07/17/25	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
11846	07/17/25	26518 - Action Target Inc.	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$5,381.78
11846	07/17/25	26518 - Action Target Inc.	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professional Services)	\$6,800.00
11847	07/17/25	32219 - Ahlers Law PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$390.00
11848	07/17/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Service	1100 Adult Probation	100-1200-1210 421.900 (General Fund-Juvenile Probation-Juvenile Probation Misc Professional Service)	\$104.16
11849	07/17/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$96.37
11849	07/17/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$79.39
11850	07/17/25	20936 - American Red Cross	Training	7000 Solid Waste	109-1750-9 423.400 (Fleet Management-Operations-No Activity Training)	\$120.00
11850	07/17/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$120.00
11850	07/17/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$80.00
11851	07/17/25	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)	\$33,617.75
11852	07/17/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$3,549.34
11853	07/17/25	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$4,238.99
11854	07/17/25	33339 - Arizona Judges Association c/o Casey F. McGinley,	Books, Dues & Subscrip	0810 Court Administration	100-0820-9 411.200 (General Fund-Divisions -No Activity Books, Dues & Subscrip)	\$1,250.00
11855	07/17/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,171.09
11856	07/17/25	16528 - Arizona Public Defender Association	Conference Registration	1310 Legal Advocate	575-0100-0120 423.200 (Title IV-E IDC-Board of Supervisors-IDC Conference Registration)	\$630.00
11856	07/17/25	16528 - Arizona Public Defender Association	Conference Registration	1310 Legal Advocate	184-1310-9 423.200 (Legal Advocate Training-Legal Advocate-No Activity Conference Registration)	\$630.00
11856	07/17/25	16528 - Arizona Public Defender Association	Conference Registration	1300 Public Defender	575-0100-0120 423.200 (Title IV-E IDC-Board of Supervisors-IDC Conference Registration)	\$315.00
11856	07/17/25	16528 - Arizona Public Defender Association	Conference Registration	1300 Public Defender	112-1350-9 423.200 (Legal Defender Training-Legal Defender-No Activity Conference Registration)	\$630.00
11856	07/17/25	16528 - Arizona Public Defender Association	Conference Registration	1300 Public Defender	101-1300-9 423.200 (Public Defender Training-Public Defender-No Activity Conference Registration)	\$1,575.00
11857	07/17/25	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261-4110-4105 427.100 (Flood Control Distric-Engineering & Natural Resources-3 Canyons Electricity)	\$43.96
11858	07/17/25	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100-1800-1810 428.900 (General Fund-Information Technologies-General IT Services Miscellaneous Oper Lease)	\$2,400.00
11858	07/17/25	89 - Arizona State Land Department	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$3,436.00
11859	07/17/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$711.84
11860	07/17/25	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)	\$632.77
11861	07/17/25	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	100-9000-9 411.200 (General Fund-School Superintendent-No Activity Books, Dues & Subscrip)	\$1,824.50
11861	07/17/25	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	278-9000-9 411.200 (Small Schools-School Superintendent-No Activity Books, Dues & Subscrip)	\$1,824.50
11863	07/17/25	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)	\$270.00
11863	07/17/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$500.00
11864	07/17/25	26046 - Beacon Secure	General Office Supplies	0100 Board of Supervisors	100-0100-0120 411.100 (General Fund-Board of Supervisors-IDC General Office Supplies)	\$345.00
11865	07/17/25	32225 - Bedrick Law & Policy, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,315.00
11866	07/17/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$637.35
11866	07/17/25	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)	\$64.37
11867	07/17/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$55.46
11867	07/17/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
11867	07/17/25	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)	\$5.60
11868	07/17/25	32916 - Bisbee - IFP LLC	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$472.50
11869	07/17/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100-3000-3400 411.200 (General Fund-Sheriff-Patrol Books, Dues & Subscrip)	\$609.96
11870	07/17/25	26649 - Boone, Rhonda R	Small Tools & Minor Equip	1800 IT/Communications	100-1800-1810 414.000 (General Fund-Information Technologies-General IT Services Small Tools & Minor Equip)	\$65.10
11871	07/17/25	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$1,399.39
11872	07/17/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$286,070.59
11874	07/17/25	17121 - Centerline Supply West 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)	\$20,486.70
11875	07/17/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$655.80
11875	07/17/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$19.21
11876	07/17/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$32.50
11876	07/17/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.84
11876	07/17/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0660 422.100 (General Fund-Attorney-Criminal Prosecution Telephone)	\$39.11
11876	07/17/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$771.89
11876	07/17/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$78.33
11876	07/17/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$147.69
11877	07/17/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$527.75
11878	07/17/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$420.23
11878	07/17/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$162.45
11880	07/17/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$17,388.29
11880	07/17/25	795 - City of Sierra Vista	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$240.80
11882	07/17/25	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Insurance Programs Misc Professional Service)	\$465.00
11883	07/17/25	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$33.12
11884	07/17/25	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	574-3000-3102 414.100 (Sheriff Programs-Sheriff-Sheriff Grants Office Furniture/Equip)	\$494.07
11885	07/17/25	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,058.04
11886	07/17/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	100-1200-1210 421.900 (General Fund-Juvenile Probation-Juvenile Probation Misc Professional Service)	\$80.00
11887	07/17/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	100-1200-1210 421.000 (General Fund-Juvenile Probation-Juvenile Probation Professional Services)	\$17.50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11889	07/17/25	21957 - Cutligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$77.28
11890	07/17/25	21957 - Cutligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$63.77
11890	07/17/25	21957 - Cutligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$59.79
11890	07/17/25	21957 - Cutligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$635.93
11890	07/17/25	21957 - Cutligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration No Activity Water)	\$362.80
11890	07/17/25	21957 - Cutligan of Tucson	General Operating Supply	3000 Sheriff	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$124.35
11890	07/17/25	21957 - Cutligan of Tucson	General Operating Supply	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	\$77.52
11890	07/17/25	21957 - Cutligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$98.73
11891	07/17/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$404.00
11892	07/17/25	32043 - Robert Curigliano	Meals and Lodging	1350 Legal Defender	112-1350-9 423.300 (Legal Defender Training-Legal Defender-No Activity Meals and Lodging)	\$92.00
11892	07/17/25	32043 - Robert Curigliano	Personal Vehicle Mileage Reimb	1350 Legal Defender	112-1350-9 423.700 (Legal Defender Training-Legal Defender-No Activity Personal Vehicle Mileage Reimb)	\$81.90
11893	07/17/25	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$8,193.00
11893	07/17/25	32224 - Cynnamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.311 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$1,119.00
11894	07/17/25	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	102-1300-9 432.321 (State Aid to Indigent Defense-Public Defender-No Activity Felony)	\$17,489.50
11895	07/17/25	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$425.00
11896	07/17/25	31351 - DETCO Industries, 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)	\$2,628.55
11897	07/17/25	33302 - Directional Ad-Vantage Holdings LLC	Advertising	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$1,999.00
11898	07/17/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$3,693.48
11900	07/17/25	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,512.50
11901	07/17/25	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)	\$1,828.01
11901	07/17/25	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)	\$59,869.66
11902	07/17/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,533.00
11903	07/17/25	335 - Federal Express Corporation	Postage	0600 County Attorney	100-0600-0610 422.500 (General Fund-Attorney-Co. Attorney Operations Postage)	\$14.52
11904	07/17/25	24998 - Ferguson Waterworks, Inc. #3083	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)	\$947.32
11905	07/17/25	31816 - Fluoresco Services LLC	Professional Services	2000 Airport Operations	105-2000-2002 421.000 (Airport Enterprise-Airport Operations-BDI Airport Professional Services)	\$1,137.00
11906	07/17/25	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$1,588.30
11907	07/17/25	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)	\$95.00
11908	07/17/25	32661 - Granicus LLC	Operating Leases & Rentals	1900 Development Services	100-1900-1910 428.000 (General Fund-Development Services-Planning Division Operating Leases & Rental)	\$7,421.85
11909	07/17/25	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$17,550.00
11910	07/17/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
11911	07/17/25	33331 - Jason Hanes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$95.94
11913	07/17/25	26917 - Harris Systems USA, Inc.	Operating Leases & Rentals	0300 Assessor	100-0300-9 428.000 (General Fund-Assessor-No Activity Operating Leases & Rental)	\$59,891.50
11914	07/17/25	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$2,025.00
11916	07/17/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$142.47
11917	07/17/25	25397 - Inter-State Investigative Services, Inc.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,770.00
11918	07/17/25	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)	\$767.04
11919	07/17/25	33231 - WorQ Systems Inc	Computer Software	4110 Engineering & Natural Resources	251-4110-9 454.800 (Highway Fund-Engineering & Natural Resources-No Activity Capital Software)	\$17,490.00
11920	07/17/25	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261-4110-4102 421.000 (Flood Control Distric-Engineering & Natural Resources-Ephemeral Streamflow Monitoring Professional Ser	\$5,027.85
11921	07/17/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$960.00
11922	07/17/25	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$17,062.75
11923	07/17/25	32187 - Juniors Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$279.20
11924	07/17/25	31308 - Just Appraised Inc	Operating Leases & Rentals	0300 Assessor	100-0300-9 428.000 (General Fund-Assessor-No Activity Operating Leases & Rental)	\$49,613.00
11925	07/17/25	33338 - K Money Pearce	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$600.00
11926	07/17/25	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$415.00
11926	07/17/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$33,000.17
11927	07/17/25	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$983.75
11927	07/17/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$9,745.00
11928	07/17/25	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$22,387.96
11929	07/17/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$8,892.38
11930	07/17/25	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$6,369.82
11930	07/17/25	29617 - Kimminau Law Firm PC	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$280.00
11931	07/17/25	21836 - Law Office of Janella A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$15,982.50
11932	07/17/25	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,900.00
11932	07/17/25	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)	\$500.00
11933	07/17/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$600.00
11934	07/17/25	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$500.00
11935	07/17/25	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)	\$3,390.42
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$368.03
11935	07/17/25	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)	\$623.60
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubricants)	\$792.02
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$333.59
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$95.62
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$1,315.66
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$96.88
11935	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$369.39
11936	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$100.72
11937	07/17/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$560.54
11938	07/17/25	33210 - LeadsOnline Parent, LLC dba LeadsOnline LLC	Training	3000 Sheriff	571-3000-3102 423.400 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Training)	\$5,143.87
11938	07/17/25	33210 - LeadsOnline Parent, LLC dba LeadsOnline LLC	Machinery and Equipment	3000 Sheriff	571-3000-3102 454.000 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Machinery and Equipment)	\$170,410.72
11938	07/17/25	33210 - LeadsOnline Parent, LLC dba LeadsOnline LLC	Repairs & Maintenance	3000 Sheriff	571-3000-3102 429.000 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Repairs & Maintenance)	\$59,899.91
11938	07/17/25	33210 - LeadsOnline Parent, LLC dba LeadsOnline LLC	Accountable Equipment	3000 Sheriff	571-3000-3102 415.000 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Accountable Equipment)	\$7,004.42
11939	07/17/25	31451 - Keng Lim	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
11940	07/17/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$183.35
11940	07/17/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$2,312.57
11941	07/17/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$20,209.23
11942	07/17/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$4,400.00
11944	07/17/25	25329 - Modern Marketing, Inc.	Advertising	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$578.50
11945	07/17/25	3263 - National Center for State Courts	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$375.00
11946	07/17/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$265.57
11949	07/17/25	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	\$2,857.96
11950	07/17/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	\$368.69
11950	07/17/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	\$232.78
11950	07/17/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$508.00
11951	07/17/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$3,183.37
11953	07/17/25	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$1,220.00
11954	07/17/25	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,279.00
11954	07/17/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$202.50
11955	07/17/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Services)	\$41.95
11955	07/17/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5900 421.000 (Public Health Emerg Preparedness-Health-Emergency Preparedness Professional Services)	\$69.05
11956	07/17/25	33139 - Roadway Management Technologies LLC	Operating Leases & Rentals	4010 Highway Dept Administration	251-4010-9 428.000 (Highway Fund-P W Administration-No Activity Operating Leases & Rental)	\$87,898.00
11957	07/17/25	32870 - Stephan David Robertson	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,130.00
11958	07/17/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Leases & Rental)	\$1,148.94
11958	07/17/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Leases & Rental)	\$1,148.95
11958	07/17/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$2,703.30
11959	07/17/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$1,338.80
11959	07/17/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$279.80
11959	07/17/25	24284 - RWC Group	Judgements/Damages P. W.	1710 Heavy Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$224.38
11960	07/17/25	32317 - SAFEbuilt, LLC	Professional Services	1900 Development Services	100-1900-1930 421.000 (General Fund-Development Services-Building Division Professional Services)	\$418.73
11961	07/17/25	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)	\$309.74
11963	07/17/25	32183 - Abril Save	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$27.00
11963	07/17/25	32183 - Abril Save	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$4.50
11965	07/17/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	\$21,277.81
11965	07/17/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$19,016.70
11965	07/17/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$2,246.69
11965	07/17/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	\$4,105.85
11965	07/17/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$24,118.77
11966	07/17/25	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)	\$4,512.61
11967	07/17/25	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)	\$60,400.00
11968	07/17/25	33194 - Slade Smith, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$195.00
11969	07/17/25	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$133.00
11970	07/17/25	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)	\$238.17
11971	07/17/25	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)	\$355.25
11972	07/17/25	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)	\$55.45
11972	07/17/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$2,136.51
11973	07/17/25	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
11974	07/17/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,992.35
11974	07/17/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,044.69
11975	07/17/25	31340 - Sunland Asphalt & Construction LLC	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$1,830,588.00
11975	07/17/25	31340 - Sunland Asphalt & Construction LLC	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$952,072.54
11976	07/17/25	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
11977	07/17/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$50.00
11977	07/17/25	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)	\$70.00
11978	07/17/25	28145 - Shirley Thomas	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$40.13
11979	07/17/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252-4000-4001 421.000 (Davis Road-Public Works-ADOTSS986 Professional Services)	\$11,055.34
11979	07/17/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251-4110-4119 421.000 (Highway Fund-Engineering & Natural Resources-Port of Entry (POE) Professional Services)	\$132.00
11980	07/17/25	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1300 Public Defender	100-1300-9 428.000 (General Fund-Public Defender-No Activity Operating Leases & Rental)	\$7.00
11982	07/17/25	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	9000 School Superintendent	278-9000-9 429.500 (Small Schools-School Superintendent-No Activity Data Proc Repair & Maint)	\$42,273.29
11982	07/17/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$5,920.00
11983	07/17/25	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100-3000-3100 421.900 (General Fund-Sheriff-Sheriff Administration Misc Professional Service)	\$10,858.14
11984	07/17/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$3,241.70
11985	07/17/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$239.64
11985	07/17/25	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$296.62
11986	07/17/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$4,297.91
11987	07/17/25	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
11988	07/17/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$8,595.60
11988	07/17/25	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$95.00
11989	07/17/25	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)	\$2,516.07
11990	07/17/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$59.20
11991	07/17/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$23,712.10
11992	07/17/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$10,999.42
11993	07/17/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$96.62
11993	07/17/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$286.88
11993	07/17/25	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$181.75
11993	07/17/25	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$90.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11993	07/17/25	895 - Willicox, 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)	\$94.55
11994	07/17/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$114.16
11994	07/17/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$202.78
11995	07/17/25	2233 - Arizona Department of Education	Grant Revertment	9000 School Superintendent	290-9000-9002 398.501 (Schools ESSER Grant-School Superintendent-ESSER-Mental Health Consortium FEDERAL - Grant Revertm)	\$946.93
11997	07/17/25	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	145-0810 398.502 (Court Security Improvement-Court Administration STATE - Grant Revertment)	\$816.90
11998	07/17/25	33343 - Alana Brunacini	Operating Supplies	3000 Sheriff	209-3000-3102 412.000 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Operating Supplies)	\$142.00
12000	07/17/25	24679 - Davidson, Jesus	General Office Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
12001	07/17/25	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252-4000-4001 451.300 (Davis Road-Public Works-ADOTSS986 Right of Way)	\$7,920.00
12002	07/17/25	28225 - Juan Pablo Romero	Operating Supplies	3000 Sheriff	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$1,000.00
12003	07/17/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	\$599.48
12003	07/17/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	\$27.45
12003	07/17/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	\$27.45
12003	07/17/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	\$27.45
12004	07/17/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,158.00
12005	07/17/25	21201 - Brown, William	Meals and Lodging	1300 Public Defender	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-IDC Meals and Lodging)	\$102.00
12005	07/17/25	21201 - Brown, William	Personal Vehicle Mileage Reimb	1300 Public Defender	575-0100-0120 423.700 (Title IV-E IDC-Board of Supervisors-IDC Personal Vehicle Mileage Reimb)	\$119.00
12006	07/17/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$35.35
12007	07/17/25	14276 - Faccio, Jason	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$201.00
12008	07/17/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$173.60
12009	07/17/25	32041 - Justin Gettler	Meals and Lodging	1350 Legal Defender	112-1350-9 423.300 (Legal Defender Training-Legal Defender-No Activity Meals and Lodging)	\$89.00
12009	07/17/25	32041 - Justin Gettler	Personal Vehicle Mileage Reimb	1350 Legal Defender	112-1350-9 423.700 (Legal Defender Training-Legal Defender-No Activity Personal Vehicle Mileage Reimb)	\$83.30
12010	07/17/25	28572 - Gordon, Alan J	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	\$51.00
12010	07/17/25	28572 - Gordon, Alan J	Personal Vehicle Mileage Reimb	1800 IT/Communications	100-1800-1810 423.700 (General Fund-Information Technologies-General IT Services Personal Vehicle Mileage Reimb)	\$150.50
12011	07/17/25	4389 - Suzanne Hagte	Travel Expenditures	5000 Health Dept	228-5000-5520 423.100 (W.I.C. Grant-Health-Nutrition FY 19-20 Travel Expenditures)	\$97.33
12012	07/17/25	29990 - Hill, Robert	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$194.00
12013	07/17/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$87.50
12014	07/17/25	32406 - Rafael Melendez	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	\$1,928.79
12015	07/17/25	32673 - Maria Molina	Travel Expenditures	5000 Health Dept	228-5000-5520 423.100 (W.I.C. Grant-Health-Nutrition FY 19-20 Travel Expenditures)	\$60.57
12016	07/17/25	32040 - Brian Molitor	Meals and Lodging	1350 Legal Defender	112-1350-9 423.300 (Legal Defender Training-Legal Defender-No Activity Meals and Lodging)	\$92.00
12017	07/17/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.04
12018	07/17/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$79.80
12019	07/17/25	28828 - Trachtman, Sean	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	\$139.00
12020	07/17/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$32.20
12021	07/17/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12022	07/17/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12023	07/17/25	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$25.00
12024	07/17/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12025	07/17/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$100.00
12026	07/17/25	30879 - Dollar General	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$4.64
12027	07/17/25	33274 - Margaret Estavillo	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$120.00
12028	07/17/25	33335 - Lisa Foster	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,250.00
12029	07/17/25	33331 - Jason Hanes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$368.20
12030	07/17/25	33336 - Love's Travel Stop	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$300.00
12031	07/17/25	33341 - Kathy Jo Osornio	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$2,339.00
12032	07/17/25	33334 - Cynthia Petersen	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,000.00
12033	07/17/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$75.00
12034	07/17/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
12035	07/17/25	33298 - Dr. Sriman Swarup	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
12036	07/17/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$200.00
12037	07/17/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$62.89