Demands 07/31/25
Date Range 07/18/2025 - 07/31/2025
Warrant Range 12038 - 12334

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12039	07/24/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	$204.07
12039	07/24/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	$275.23
12040	07/24/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	$16,770.56
12041	07/24/25	16528 - Arizona Public Defender Association	Conference Registration	1300 Public Defender	112-1350-9 423.200 (Legal Defender Training-Legal Defender-No Activity Conference Registration)	$315.00
12042	07/24/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	$4,561.52
12042	07/24/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	$2,181.81
12042	07/24/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	$209.71
12043	07/24/25	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)	$294.10
12044	07/24/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$440.73
12046	07/24/25	20075 - Becker, Judith V. Ph.D.	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	$500.00
12047	07/24/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$111.94
12047	07/24/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	$79.84
12047	07/24/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	$159.14
12047	07/24/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	$132.17
12048	07/24/25	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 S	$376.74
12049	07/24/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$1,241.00
12050	07/24/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	$1,398.14
12051	07/24/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	$59.12
12051	07/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	$42.73
12051	07/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	$65.92
12051	07/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	$200.34
12051	07/24/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	$558.31
12051	07/24/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	$158.85
12051	07/24/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	$73.82
12051	07/24/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	$41.65
12051	07/24/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	$1,021.78
12051	07/24/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	$42.66
12052	07/24/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	$1,330.10
12053	07/24/25	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)	$54.15
12054	07/24/25	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100-0100-0150 424.600 (General Fund-Board of Supervisors-BOS Projects County Fair Promotion)	$25,000.00
12055	07/24/25	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	$182.22
12056	07/24/25	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)	$106.00
12058	07/24/25	33064 - Consor North America, Inc.	Archit & Engnr Prof Svcs	4110 Engineering & Natural Resources	251-4110-4117 421.600 (Highway Fund-Engineering & Natural Resources-Structures Archit & Engnr Prof Svcs)	$16,210.62
12059	07/24/25	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	$792.72
12060	07/24/25	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	100-1200-1220 421.900 (General Fund-Juvenile Probation-Detention, Juv Probation Misc Professional Service)	$33.00
12060	07/24/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	216-1400-9 421.000 (SEACOM facilitation-General Government-No Activity Professional Services)	$69.00
12060	07/24/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	$21.00
12060	07/24/25	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	$234.00
12061	07/24/25	31367 - Paul Correa	Training	0600 County Attorney	100-0600-0610 423.400 (General Fund-Attorney-Co. Attorney Operations Training)	$1,228.18
12062	07/24/25	32070 - Crest Insurance Holdings, LLC	Personal Liab Insurance	2100 Facilities Management	105-2000-2002 426.500 (Airport Enterprise-Airport Operations-BDI Airport Personal Liab Insurance)	$8,046.00
12062	07/24/25	32070 - Crest Insurance Holdings, LLC	Personal Liab Insurance	2100 Facilities Management	105-2000-2003 426.500 (Airport Enterprise-Airport Operations-Cochise Airport Personal Liab Insurance)	$8,046.00
12063	07/24/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0910-9 411.100 (General Fund-JP1 - Bisbee-No Activity General Office Supplies)	$15.03
12064	07/24/25	5315 - Direct TV	General Office Supplies	3100 Jail District	215-3000-3100 411.100 (Border Strike Task Force-Sheriff-Sheriff Administration General Office Supplies)	$92.99
12065	07/24/25	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	$2,266.04
12066	07/24/25	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
12066	07/24/25	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair & Maint)	$207.44
12067	07/24/25	31227 - Encore Multimedia	Operating Leases & Rentals	0100 Board of Supervisors	100-0100-0110 428.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Operating Leases & Rental)	$5,000.00
12068	07/24/25	31227 - Encore Multimedia	Operating Leases & Rentals	0100 Board of Supervisors	100-0100-0110 428.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Operating Leases & Rental)	$25.00
12069	07/24/25	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	$40,977.82
12070	07/24/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	$6,751.50
12071	07/24/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	$7.40
12072	07/24/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	105-2000-2002 413.100 (Airport Enterprise-Airport Operations-BDI Airport B&G R&M Supplies)	$4,620.21
12073	07/24/25	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	$3,000.00
12074	07/24/25	29976 - Lionor Gomez	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	$380.00
12075	07/24/25	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	242-5000-5821 414.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Office Furniture/Equip)	$14,941.78
12076	07/24/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	$4,792.49
12077	07/24/25	28547 - Richard Karwaczka	Travel, Training & Members	0810 Court Administration	100-0820-9 423.000 (General Fund-Divisions -No Activity Travel,Training & Members)	$250.00
12078	07/24/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	$1,155.66
12080	07/24/25	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
12083	07/24/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$3,496.13
12084	07/24/25	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100-3000-3100 429.500 (General Fund-Sheriff-Sheriff Administration Data Proc Repair & Maint)	$123,465.66
12085	07/24/25	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	$1,754.49
12086	07/24/25	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	$29,736.96
12087	07/24/25	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, Unif	$174.11

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12088	07/24/25	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$11,917.00
12089	07/24/25	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)	$357.88
12090	07/24/25	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)	$10,800.00
12091	07/24/25	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)	$1,635.00
12093	07/24/25	32183 - Abril Save	Felony	0100 Board of Supervisors	102-1300-9 432.321 (State Aid to Indigent Defense-Public Defender-No Activity Felony)	$49.15
12094	07/24/25	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)	$17,360.50
12094	07/24/25	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)	$8,077.42
12095	07/24/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	$800.00
12096	07/24/25	2294 - Solid Waste Association of North America (SWANA)	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	$305.00
12097	07/24/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	$500.00
12098	07/24/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$8,528.40
12099	07/24/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-1400-9 427.200 (SEACOM facilitation-General Government-No Activity Natural Gas)	$49.56
12099	07/24/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	$53.25
12099	07/24/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	$29.39
12100	07/24/25	18954 - Southwest Hazard Control Incorporated	hhw	7000 Solid Waste	505-7000-7100 421.906 (Solid Waste-Solid Waste-Operations & Maintenance HHW)	$5,000.00
12101	07/24/25	264 - Sparkletts	General Office Supplies	1900 Development Services	251-4010-9 411.100 (Highway Fund-P W Administration-No Activity General Office Supplies)	$91.94
12101	07/24/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	$68.30
12101	07/24/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	$107.74
12102	07/24/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownsfields Revitalization-Development Services-Brownsfield Professional Services)	$11,235.85
12103	07/24/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	$683.96
12104	07/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	$15,142.33
12104	07/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-1400-9 427.100 (SEACOM facilitation-General Government-No Activity Electricity)	$3,566.34
12104	07/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	$934.31
12104	07/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	$1,153.52
12105	07/24/25	28701 - Surveyors Source, LLC	Machinery and Equipment	4110 Engineering & Natural Resources	251-4110-9 454.000 (Highway Fund-Engineering & Natural Resources-No Activity Machinery and Equipment)	$33,836.95
12106	07/24/25	33364 - Taft Stettinius & Hollister LLP	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	$3,431.00
12107	07/24/25	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Professional Services)	$965.77
12108	07/24/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	1100 Adult Probation	100-1200-1220 421.900 (General Fund-Juvenile Probation-Detention, Juv Probation Misc Professional Service)	$80.00
12108	07/24/25	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
12108	07/24/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	1100 Adult Probation	100-1200-1210 421.000 (General Fund-Juvenile Probation-Juvenile Probation Professional Services)	$40.00
12109	07/24/25	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)	$1,500.00
12110	07/24/25	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1310 Legal Advocate	100-1310-9 428.000 (General Fund-Legal Advocate-No Activity Operating Leases & Rental)	$1,500.00
12111	07/24/25	33347 - Susan L Turley	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	$140.00
12112	07/24/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	$253.05
12113	07/24/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	$181.24
12114	07/24/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	$1,344.08
12115	07/24/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	$3,684.94
12116	07/24/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	$130.50
12118	07/24/25	29809 - Willcox Plumbing	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$1,000.00
12119	07/24/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	$179.89
12119	07/24/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$238.33
12119	07/24/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	$144.92
12119	07/24/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	$136.49
12120	07/24/25	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	167-0810 398.502 (Court Improvement Program-Court Administration STATE - Grant Revertment)	$6,776.08
12121	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	149-1100 398.502 (Adult Prob.Comm.Punishmnt-Adult Probation STATE - Grant Revertment)	$22,188.48
12122	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155-1200-1210 398.502 (Diversion Intake-Juvenile Probation-Juvenile Probation STATE - Grant Revertment)	$43,213.18
12122	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	556-1200-1210 398.502 (Diversion Consequences-Juvenile Probation-Juvenile Probation STATE - Grant Revertment)	$1,652.91
12122	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	154-1200 398.502 (Juv.Prob. Family Counsel-Juvenile Probation STATE - Grant Revertment)	$42.25
12122	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	555-1200-1210 398.502 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation STATE - Grant Revertment)	$5,953.95
12123	07/24/25	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	581-1200-1210 398.502 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation STATE - Grant Revertment)	$7,358.21
12124	07/24/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	$48,740.00
12125	07/24/25	27239 - Mason Dominy	General Fund Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	$1,000.00
12126	07/24/25	26672 - ExhibitOne Corporation	Cap Equip	0810 Court Administration	100-0820-9 454.900 (General Fund-Divisions -No Activity Miscellaneous Cap Equip)	$22,079.45
12127	07/24/25	20069 - Gilbert, Joseph	General Fund Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	$1,000.00
12128	07/24/25	13769 - High Lonesome Trading Co	Fences	4110 Engineering & Natural Resources	251-4110-9 453.400 (Highway Fund-Engineering & Natural Resources-No Activity Fences)	$9,002.37
12129	07/24/25	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100-1310-9 428.000 (General Fund-Legal Advocate-No Activity Operating Leases & Rental)	$4,447.12
12129	07/24/25	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100-1300-9 428.000 (General Fund-Public Defender-No Activity Operating Leases & Rental)	$4,447.13
12130	07/24/25	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	$8,760.00
12130	07/24/25	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100-1310-9 428.000 (General Fund-Legal Advocate-No Activity Operating Leases & Rental)	$4,927.56
12130	07/24/25	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100-1300-9 428.000 (General Fund-Public Defender-No Activity Operating Leases & Rental)	$6,022.50
12131	07/24/25	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	147-1100-9 412.300 (Adult Probation Svcs Fee-Adult Probation-No Activity Event Planning/Supplies)	$155.40
12132	07/24/25	33303 - Charles V Austin	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	$133.50
12133	07/24/25	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	$54.00
12134	07/24/25	33358 - Hilda S Gutierrez	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage Reimb)	$144.20
12135	07/24/25	25949 - Natalie Johnson	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	$449.16
12136	07/24/25	32218 - Barbara Lang	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	$502.99
12137	07/24/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	$133.50
12139	07/24/25	31686 - Tammi-Jo Wilkins	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members)	$319.80

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12140	07/24/25	29131 - Nancie E. Ames	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$235.00
12141	07/24/25	25904 - Barr, Richard C.	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12142	07/24/25	33357 - William Beecher	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12143	07/24/25	32781 - Bohman, Barbara	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12144	07/24/25	10773 - Brown, Michele M	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12145	07/24/25	27991 - Kathleen Marie Buonocore	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12146	07/24/25	31455 - Chambers, Charles	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12147	07/24/25	9704 - Patricia Crowell	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$235.00
12148	07/24/25	32811 - Ethell, Sherry	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12149	07/24/25	25860 - Fimbres, Javier	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12150	07/24/25	31409 - Shanna L. Herrera	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$205.00
12151	07/24/25	32817 - Hollis, Mignonne	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12152	07/24/25	32464 - Linda Kanzler	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12153	07/24/25	27811 - Kehl, Mary Patricia	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12154	07/24/25	31599 - Diana LaMar	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12155	07/24/25	31473 - Lancaster, Joan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12156	07/24/25	32497 - Landers- Warner, Ashlie	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$235.00
12157	07/24/25	31591 - Molina, Susan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12158	07/24/25	19564 - Kimberly Isabelle Moschetti	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12159	07/24/25	32458 - April D. Newman	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$205.00
12160	07/24/25	32986 - Rebecca Orozco	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12161	07/24/25	31853 - Jennifer Ryan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12162	07/24/25	24835 - Gabriel E. Valenzuela	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$125.00
12163	07/24/25	32490 - Timothy B. Vigil	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12164	07/24/25	29202 - Vigil, Margaret	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$155.00
12165	07/24/25	33356 - Theresa J Walsh	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	$50.00
12166	07/24/25	33350 - Flora Anderson	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settleme	$118.79
12167	07/24/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$21.01
12168	07/24/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	$25.00
12169	07/24/25	20 - B & D Lumber and Hardware	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$18.99
12170	07/24/25	32369 - Paul Francis Brien	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$2,000.00
12171	07/24/25	33353 - Luz Burruel	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$1,500.00
12172	07/24/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$5,000.00
12173	07/24/25	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	$21.01
12174	07/24/25	14308 - Cochise County Treasurer	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	$100.00
12175	07/24/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$2,764.89
12176	07/24/25	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$167.36
12177	07/24/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	$25.00
12178	07/24/25	33352 - Sharon Flores	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$1,500.00
12179	07/24/25	33362 - Maria Kirchner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$335.11
12180	07/24/25	33360 - Victor M Lopez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$1,343.00
12181	07/24/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$15.00
12182	07/24/25	33337 - Nicholas Menduett	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$2,312.00
12183	07/24/25	33351 - Mesa Municipal Court	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	$67.50
12184	07/24/25	33344 - June Palmer	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$1,400.00
12185	07/24/25	33367 - Ronald Lee Perdue	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	$1,545.00
12186	07/24/25	33354 - Luis Perez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$1,500.00
12187	07/24/25	33349 - Jason Christopher Price	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	$510.00
12188	07/24/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	$41.84
12189	07/24/25	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$200.00
12190	07/24/25	33355 - Jacqueline Sargent	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$1,500.00
12191	07/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	$25.00
12192	07/24/25	33363 - Daniel Velazco	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$750.00
12193	07/24/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$15.00
12194	07/24/25	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$27.43
12195	07/31/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	$375.00
12195	07/31/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	$125.00
12197	07/31/25	31514 - ACM Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Servi	$282.84
12198	07/31/25	4415 - Alphagraphics	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	$974.19
12199	07/31/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	$16.52
12199	07/31/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	$78.49
12199	07/31/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	$34.72
12199	07/31/25	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)	$470.21
12199	07/31/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	$216.07
12199	07/31/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1220 414.000 (General Fund-Juvenile Probation-Detention, Juv Probation Small Tools & Minor Equip)	$225.71
12200	07/31/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	$40.00
12200	07/31/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	$40.00
12201	07/31/25	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	$1,200.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12202	07/31/25	27437 - Aqua Life	Bond & Restitution Payments	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	$23.00
12203	07/31/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	$16,770.56
12204	07/31/25	3974 - Arizona Department of Weights & Measures	B&G R&M Supplies	7000 Solid Waste	505-7000-7100 413.100 (Solid Waste-Solid Waste-Operations & Maintenance B&G R&M Supplies)	$360.00
12206	07/31/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	$52,045.25
12206	07/31/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	$1,991.26
12206	07/31/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	$2,089.95
12207	07/31/25	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
12208	07/31/25	92 - Arizona Supreme Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	$33.00
12209	07/31/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$4,975.42
12210	07/31/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	$2,523.50
12210	07/31/25	32220 - Armstrong Law Office	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	$63.00
12211	07/31/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	$22,355.28
12212	07/31/25	29538 - Axon Enterprise, Inc.	Operating Leases & Rentals	0600 County Attorney	204-3000-3154 428.000 (Border Security Trust -Sheriff-AZDEMA M21-0082-CAO Operating Leases & Rental)	$45,992.13
12214	07/31/25	21751 - Barnett's Towing LLC	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	$1,202.50
12214	07/31/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	$250.00
12215	07/31/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$1,783.21
12215	07/31/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	$123.91
12216	07/31/25	33324 - Biddle Consulting Group, Inc.	Data Processing Equipment	3700 SEACOM	216-3700-9 414.300 (SEACOM facilitation-SEACOM-No Activity Data Processing Equipment)	$5,529.00
12217	07/31/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$71.44
12217	07/31/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	$55.98
12218	07/31/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	$171.31
12218	07/31/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	$111.96
12218	07/31/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	$184.44
12219	07/31/25	33372 - Nan Cambern	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	$200.00
12220	07/31/25	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 Equipm	$8,154.08
12220	07/31/25	9164 - CDW LLC	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	$2,418.33
12221	07/31/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	$2,207.44
12222	07/31/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	$138.46
12222	07/31/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124-0600-0610 422.100 (Attrny Anti-Racketeering-Attorney-Co. Attorney Operations Telephone)	$37.90
12222	07/31/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	$148.40
12222	07/31/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	$36.91
12222	07/31/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	$64.01
12222	07/31/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5100 422.200 (General Fund-Health-Vital Statistics Long Distance)	$54.87
12222	07/31/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243-5000-5200 422.200 (Immunization Program-Health-Nursing & Community Svcs Long Distance)	$55.20
12222	07/31/25	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100-5000-5000 422.200 (General Fund-Health-Health Administration Long Distance)	$36.91
12222	07/31/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	$36.85
12223	07/31/25	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)	$695.47
12224	07/31/25	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)	$3,431.42
12225	07/31/25	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	$2,310.58
12225	07/31/25	795 - City of Sierra Vista	Refuse Disposal	3700 SEACOM	216-3700-9 427.400 (SEACOM facilitation-SEACOM-No Activity Refuse Disposal)	$249.28
12225	07/31/25	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	$449.46
12226	07/31/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	$996.65
12226	07/31/25	30888 - Column Software PBC	Legal Notices Advertising	0500 Elections	100-0500-0520 424.100 (General Fund-Elections-Election Expenses Legal Notices Advertising)	$193.90
12226	07/31/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	$111.20
12227	07/31/25	33137 - Conklin, Luke	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	$1,000.00
12228	07/31/25	31099 - Continental Battery Company	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	$591.13
12229	07/31/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	$21.00
12229	07/31/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	$42.00
12229	07/31/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	$138.00
12229	07/31/25	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	$21.00
12230	07/31/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	$11,278.20
12231	07/31/25	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	$101.11
12232	07/31/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	$61.28
12232	07/31/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	$34.10
12232	07/31/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	$48.25
12232	07/31/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	$57.00
12232	07/31/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	$45.00
12232	07/31/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	$43.28
12232	07/31/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	$4.81
12233	07/31/25	33348 - Electask, LLC	Operating Leases & Rentals	0500 Elections	100-0500-0510 428.000 (General Fund-Elections-Election Operations Operating Leases & Rental)	$3,973.00
12234	07/31/25	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair & Maint)	$5,641.34
12235	07/31/25	31528 - Elite Sales and Service, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional S	$1,813.79
12236	07/31/25	32600 - Emergent, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	$916.87
12237	07/31/25	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)	$75.00
12238	07/31/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	$1,026.00
12239	07/31/25	33342 - Euna Solutions, Inc.	Operating Leases & Rentals	1500 Procurement	100-1500-1540 428.000 (General Fund-Procurement-Procurement Operating Leases & Rental)	$24,165.15
12240	07/31/25	27223 - FAAC Incorporated	Offc Equip Repair & Maint	3000 Sheriff	100-3000-3400 429.200 (General Fund-Sheriff-Patrol Offc Equip Repair & Maint)	$2,447.00
12241	07/31/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	$34.86

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12242	07/31/25	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)	$342.28
12243	07/31/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	$2,815.21
12244	07/31/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	$2,900.00
12245	07/31/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	$250.00
12246	07/31/25	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)	$1,635.00
12247	07/31/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	$190.12
12248	07/31/25	33368 - Zakir Hussain Hussaini	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	$250.00
12249	07/31/25	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)	$1,230.16
12250	07/31/25	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)	$695.00
12251	07/31/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	$4,478.90
12252	07/31/25	25713 - Janice Kowalec	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	$20.01
12253	07/31/25	31973 - KWR Construction Inc.	Repairs & Maintenance	2100 Facilities Management	100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance)	$41,402.25
12253	07/31/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	$94,408.04
12255	07/31/25	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	$3,400.00
12256	07/31/25	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	$1,200.00
12257	07/31/25	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
12258	07/31/25	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)	$820.59
12258	07/31/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	$70.33
12258	07/31/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	$40.71
12259	07/31/25	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)	$30.88
12260	07/31/25	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
12261	07/31/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	$1,554.57
12262	07/31/25	5900 - McCook Boiler & Pump Company	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	$1,102.83
12262	07/31/25	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	$5,136.56
12264	07/31/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$4,510.33
12265	07/31/25	27952 - Michael Baker International, Inc.	Operating Leases & Rentals	3700 SEACOM	216-3700-3701 428.000 (SEACOM facilitation-SEACOM-SEACOM Grant Operating Leases & Rental)	$24,560.00
12266	07/31/25	30897 - Midwest Motor Supply Co., Inc.	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	$147.31
12267	07/31/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	$250.00
12268	07/31/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	$83,333.33
12269	07/31/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	$436.51
12270	07/31/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	$57.72
12271	07/31/25	32768 - Jillian Nunes	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	$293.07
12272	07/31/25	33209 - Samantha Olivas	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	$425.38
12274	07/31/25	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members)	$850.00
12276	07/31/25	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, Unif	$281.63
12276	07/31/25	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, Uniform	$239.58
12277	07/31/25	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)	$18.45
12278	07/31/25	4723 - Gary Wayne Ramaeker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Professional Services)	$1,068.75
12279	07/31/25	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)	$145.00
12280	07/31/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	$56,224.50
12281	07/31/25	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103-0400-9 429.000 (Document Storage-Recorder-Recorder-No Activity Repairs & Maintenance)	$13,920.00
12282	07/31/25	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)	$6,879.63
12282	07/31/25	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)	$4,740.43
12282	07/31/25	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sani	$318.30
12282	07/31/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	$18,466.72
12284	07/31/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	$3,000.00
12285	07/31/25	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
12286	07/31/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	$1,885.00
12287	07/31/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	$92.98
12288	07/31/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	$67.95
12288	07/31/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	$13.08
12289	07/31/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	$960.76
12290	07/31/25	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)	$1,000.00
12291	07/31/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	$6,794.60
12291	07/31/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	$431.60
12291	07/31/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	$902.11
12291	07/31/25	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)	$81.04
12292	07/31/25	33298 - Dr. Sriman Swarup	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$100.00
12293	07/31/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	$1,985.22
12294	07/31/25	809 - TALX UC Express	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	$2,250.00
12295	07/31/25	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100-0200-9 422.500 (General Fund-Treasurer-No Activity Postage)	$49,100.00
12296	07/31/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicle R&M Supple	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	$277.90
12296	07/31/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	$1,667.40
12297	07/31/25	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	$68.96
12297	07/31/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	$379.85
12298	07/31/25	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	$2,820.00
12300	07/31/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	$429.80
12301	07/31/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	$422.33

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12302	07/31/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	$729.67
12302	07/31/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	$382.78
12303	07/31/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	$7,907.66
12304	07/31/25	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	$809.90
12305	07/31/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	$1,386.37
12306	07/31/25	20146 - West Press	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	$111.18
12306	07/31/25	20146 - West Press	Operating Supplies	5000 Health Dept	222-5000-5900 412.000 (Public Health Emerg Preparedness-Health-Emergency Preparedness Operating Supplies)	$127.82
12307	07/31/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	$11,577.02
12308	07/31/25	11346 - Wheel Equipment, Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	$665.95
12309	07/31/25	33346 - X-treme Apparel, LLC	Clothing, Uniforms Supply	3700 SEACOM	216-3700-9 412.800 (SEACOM facilitation-SEACOM-No Activity Clothing, Uniforms Supply)	$489.75
12310	07/31/25	32942 - Robert Young	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	$170.00
12311	07/31/25	26672 - ExhibitOne Corporation	Cap Equip	0810 Court Administration	100-0820-9 454.900 (General Fund-Divisions -No Activity Miscellaneous Cap Equip)	$14,525.00
12312	07/31/25	33359 - Street Tacos & Hotdogs Guadalajara	Event Planning/Supplies	1100 Adult Probation	554-1200-1210 412.300 (Title IV-E-Juvenile Probation-Juvenile Probation Event Planning/Supplies)	$1,026.58
12313	07/31/25	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	$69.50
12314	07/31/25	5811 - Verhelst Recovery House	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	$90.00
12316	07/31/25	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	$234.00
12317	07/31/25	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	$234.00
12318	07/31/25	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	$34.00
12319	07/31/25	33366 - Logan Lussier	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	$301.00
12320	07/31/25	33146 - Alexa Elizabeth Ng	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	$371.00
12320	07/31/25	33146 - Alexa Elizabeth Ng	Travel, Training & Members	1800 IT/Communications	100-1800-1810 423.000 (General Fund-Information Technologies-General IT Services Travel,Training & Members)	$194.99
12321	07/31/25	26345 - Roffey, Roxanna Jean	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	$403.00
12322	07/31/25	28171 - Romero, Shannon M	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	$234.00
12323	07/31/25	26173 - Tardibuono, William	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	$44.00
12323	07/31/25	26173 - Tardibuono, William	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	$157.50
12324	07/31/25	24424 - Wright, Melissa	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	$44.00
12325	07/31/25	8969 - Teran, Mayela M	Meals and Lodging	0920 Justice Court 2	100-0920-9 423.300 (General Fund-JP2 - Douglas-No Activity Meals and Lodging)	$34.00
12325	07/31/25	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	$86.10
12326	07/31/25	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$33.00
12326	07/31/25	92 - Arizona Supreme Court	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	$33.00
12326	07/31/25	92 - Arizona Supreme Court	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	$33.00
12327	07/31/25	33166 - Deborah Christine Chester	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	$10.00
12328	07/31/25	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)	$82.32
12329	07/31/25	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	$5,000.00
12330	07/31/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$84.03
12331	07/31/25	33369 - Brenda Kingston	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$3,000.00
12332	07/31/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	$50.00
12333	07/31/25	33371 - Michael Tironi	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$2,500.00
12334	07/31/25	33378 - Kimberly Uhler	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	$2,500.00