

Demands 08/28/25
 Date Range 8/15/2025 - 8/28/2025
 Warrant Range 12619 -12855

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12619	08/21/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	\$350.00
12620	08/21/25	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	1600 Finance	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage R	\$142.80
12621	08/21/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$147.65
12621	08/21/25	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$59.48
12621	08/21/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Of	\$183.20
12621	08/21/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplie	\$38.34
12621	08/21/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	224-5000-5200 412.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Communi	\$292.53
12622	08/21/25	33036 - AMG Body Shop	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ju	\$506.00
12623	08/21/25	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional	\$1,784.10
12623	08/21/25	31425 - Arizona Biomedical Service	Professional Services	6000 Cochise Aging & Social Services	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional	\$1,283.53
12624	08/21/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$2,402.00
12625	08/21/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,814.67
12626	08/21/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,003.90
12627	08/21/25	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 Si	\$58.36
12628	08/21/25	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sa	\$1,473.09
12629	08/21/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$1,640.00
12630	08/21/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$368.17
12631	08/21/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 421.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	\$472.50
12633	08/21/25	5700 - Boyd Equipment Center	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$462.84
12634	08/21/25	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$57.68
12635	08/21/25	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$6.86
12636	08/21/25	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$283.75
12637	08/21/25	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.400 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Exp	\$34.06
12638	08/21/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telepho	\$182.34
12638	08/21/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communication	\$111.96
12639	08/21/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,358.65
12640	08/21/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$50.62
12640	08/21/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Teleph	\$65.72
12640	08/21/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$557.37
12640	08/21/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.55
12641	08/21/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing,	\$266.74
12642	08/21/25	30888 - Column Software PBC	Legal Notices Advertising	0500 Elections	100-0500-0520 424.100 (General Fund-Elections-Election Expenses Legal Notices Adve	\$173.65
12643	08/21/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$1,573.33
12644	08/21/25	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$19.99
12645	08/21/25	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-	\$425.00
12646	08/21/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$35.35
12647	08/21/25	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$383.05
12648	08/21/25	22980 - Election Systems & Software LLC	General Office Supplies	0500 Elections	100-0500-0520 411.100 (General Fund-Elections-Election Expenses General Office Supj	\$3,360.50
12648	08/21/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Servi	\$1,485.00
12648	08/21/25	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair &	\$1,147.00
12649	08/21/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ju	\$4,276.45
12650	08/21/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$173.60
12651	08/21/25	33086 - Kathleen Gomez	Travel Expenditures	1600 Finance	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Trav	\$61.00
12652	08/21/25	29976 - Lionor Gomez	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$190.00
12653	08/21/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$28.70
12654	08/21/25	32193 - Grayshift LLC dba Magnet Forensics LLC	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases	\$3,266.08
12655	08/21/25	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/S	\$4,105.29
12656	08/21/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations I	\$1,200.00
12657	08/21/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Si	\$261.66
12657	08/21/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs O	\$124.56
12658	08/21/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$570.36
12659	08/21/25	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 Si	\$292.62
12660	08/21/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Sup	\$3,045.87
12661	08/21/25	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$600.00
12662	08/21/25	33340 - Kintegra Health	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other (\$30.00
12663	08/21/25	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 Expens	\$600.00
12664	08/21/25	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 Si	\$2,354.05

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12664	08/21/25	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 Eq	\$2,319.34
12664	08/21/25	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 Eq	\$265.05
12664	08/21/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricant	\$115.57
12664	08/21/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$179.96
12664	08/21/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$95.72
12664	08/21/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - v	\$668.03
12664	08/21/25	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$137.12
12665	08/21/25	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 Eq	\$4,583.33
12665	08/21/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$401.59
12666	08/21/25	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 Eq	\$758.81
12666	08/21/25	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$41.64
12666	08/21/25	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$95.29
12667	08/21/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Si	\$51.19
12668	08/21/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$2,647.24
12669	08/21/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	\$250.00
12670	08/21/25	32040 - Brian Molitor	Meals and Lodging	1600 Finance	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-IDC Meals and Lodging)	\$17.00
12670	08/21/25	32040 - Brian Molitor	Personal Vehicle Mileage Reimb	1600 Finance	575-0100-0120 423.700 (Title IV-E IDC-Board of Supervisors-IDC Personal Vehicle Milea	\$154.00
12671	08/21/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$19.04
12673	08/21/25	33397 - Jaden Overson	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$100.00
12674	08/21/25	33403 - Aspen Padgett	Meals and Lodging	1600 Finance	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$442.00
12675	08/21/25	26478 - Pfizer, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Si	\$3,616.55
12676	08/21/25	31233 - Pintek, John	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$21.14
12677	08/21/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$96.38
12678	08/21/25	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 Professio	\$275.00
12679	08/21/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	600-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance	\$202.50
12680	08/21/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep	\$141.00
12681	08/21/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription S	\$1,036.00
12682	08/21/25	23445 - Ron Turley Associates, Inc.	Training	1710 Heavy Fleet Management	600-1710-1740 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$1,591.50
12682	08/21/25	23445 - Ron Turley Associates, Inc.	Training	1710 Heavy Fleet Management	600-1710-1730 423.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$795.75
12682	08/21/25	23445 - Ron Turley Associates, Inc.	Training	1710 Heavy Fleet Management	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$795.75
12683	08/21/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$79.80
12684	08/21/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$2,886.11
12685	08/21/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations I	\$400.00
12686	08/21/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$1,167.50
12687	08/21/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$191.52
12688	08/21/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division Gener	\$96.29
12688	08/21/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$111.55
12690	08/21/25	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100-1310-9 432.000 (General Fund-Legal Advocate-No Activity Judicial Related Expensi	\$150.00
12690	08/21/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
12691	08/21/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$12,250.64
12691	08/21/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$3,269.06
12691	08/21/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	\$1,154.90
12692	08/21/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$20.00
12693	08/21/25	33193 - The U-Turn Foundation	Professional Service	1100 Adult Probation	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Serv	\$472.00
12694	08/21/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$566.69
12695	08/21/25	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$1,115.00
12695	08/21/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning	\$396.81
12696	08/21/25	24761 - Tri County Equipment & Repair	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$3,474.55
12697	08/21/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Unifor	\$243.30
12699	08/21/25	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Serv	\$760.96
12700	08/21/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-ei	\$32.20
12701	08/21/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sa	\$1,164.21
12702	08/21/25	20146 - West Press	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Pro	\$2,762.07
12702	08/21/25	20146 - West Press	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs O	\$63.80
12703	08/21/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expens	\$600.00
12704	08/21/25	30458 - Gerow, Marcus	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
12705	08/21/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	\$553.27
12705	08/21/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	\$27.45
12705	08/21/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	\$27.45
12705	08/21/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	\$27.45
12706	08/21/25	27340 - Dodge, Abigail	Meals and Lodging	1600 Finance	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodgin	\$255.00

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12706	08/21/25	27340 - Dodge, Abigail	Travel, Training & Members	1600 Finance	100-0810-9 423.000 (General Fund-Court Administration-No Activity Travel,Training &	\$5.60
12707	08/21/25	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	1600 Finance	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage f	\$99.96
12708	08/21/25	29710 - Martinez, Ramon	Training	1600 Finance	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$64.00
12709	08/21/25	26173 - Tardibuono, William	Meals and Lodging	1600 Finance	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodgin	\$255.00
12709	08/21/25	26173 - Tardibuono, William	Personal Vehicle Mileage Reimb	1600 Finance	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle f	\$83.30
12709	08/21/25	26173 - Tardibuono, William	Travel,Training & Members	1600 Finance	100-0810-9 423.000 (General Fund-Court Administration-No Activity Travel,Training &	\$48.00
12710	08/21/25	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	1600 Finance	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage	\$15.54
12711	08/21/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
12712	08/21/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12713	08/21/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12714	08/21/25	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Re	\$176.40
12715	08/21/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12716	08/21/25	33404 - Sarah Dechter	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$2,500.00
12717	08/21/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00
12718	08/21/25	33398 - Brian Olson	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$182.80
12719	08/21/25	31951 - Ariel Lucille Pash	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$53.44
12720	08/21/25	32757 - Linda Phillips	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$75.00
12721	08/21/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
12722	08/21/25	33402 - Cheyenne Vermillion	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$50.00
12724	08/28/25	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$134.77
12725	08/28/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$262.88
12725	08/28/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community	\$2,186.15
12725	08/28/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	224-5000-5218 412.000 (Az Prescription Drug Overdose Pr-Health-Grant FY 17/18 Ope	\$186.04
12725	08/28/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Ope	\$158.66
12726	08/28/25	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$146.00
12727	08/28/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$280.00
12728	08/28/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ju	\$4,406.16
12728	08/28/25	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Dama	\$475.50
12728	08/28/25	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100-0100-0140 426.000 (General Fund-Board of Supervisors-BOS Risk Management In	\$32,378.11
12729	08/28/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$10,694.77
12729	08/28/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	\$2,053.01
12729	08/28/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$2,770.07
12730	08/28/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$4,448.87
12731	08/28/25	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Depei	\$511.50
12731	08/28/25	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)	\$97.50
12732	08/28/25	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating	\$125.00
12733	08/28/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,266.46
12734	08/28/25	827 - Banner-University Physicians Healthcare, Inc.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,662.50
12735	08/28/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,836.04
12735	08/28/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$12.16
12736	08/28/25	25847 - Benson Autobody Inc. dba Benson Glass	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ju	\$5,675.26
12737	08/28/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$52.10
12737	08/28/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$458.06
12737	08/28/25	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
12737	08/28/25	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	\$43.97
12738	08/28/25	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$1,885.00
12738	08/28/25	24430 - Bestway Electric Motor Service Co. , Inc.	Repairs & Maintenance	2100 Facilities Management	100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repai	\$20,837.23
12739	08/28/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	\$472.50
12740	08/28/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$55.97
12741	08/28/25	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$525.33
12742	08/28/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$852.00
12742	08/28/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Ser	\$35.00
12743	08/28/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Ir	\$176.44
12744	08/28/25	33410 - Catalis Payments, LLC	General Office Supplies	0810 Court Administration	311-0910-9 411.100 (JP 1 Enhancement Fund-JP1 - Bisbee-No Activity General Office S	\$2,250.00
12745	08/28/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services C	\$45,546.04
12745	08/28/25	9164 - CDW LLC	Operating Supplies	1800 IT/Communications	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$707.05
12746	08/28/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$54.74
12746	08/28/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Op	\$55.06
12746	08/28/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Suppli	\$36.82
12746	08/28/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Tel	\$58.95
12746	08/28/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$199.80

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12746	08/28/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephor	\$305.81
12746	08/28/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$73.64
12746	08/28/25	25288 - CenturyLink Communications	Telephone	9000 County Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.54
12746	08/28/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$37.81
12746	08/28/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services T	\$1,019.16
12746	08/28/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$323.02
12746	08/28/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$36.76
12747	08/28/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Ir	\$1,365.67
12748	08/28/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing	\$266.24
12748	08/28/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Cloth	\$108.30
12749	08/28/25	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 S	\$1,494.34
12750	08/28/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation &	\$1,050.00
12751	08/28/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal N	\$2,133.88
12752	08/28/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal I	\$206.70
12753	08/28/25	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Pro	\$48.00
12753	08/28/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$42.00
12753	08/28/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Servic	\$21.00
12753	08/28/25	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professor	\$69.00
12754	08/28/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$7,257.36
12755	08/28/25	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplie	\$7.17
12756	08/28/25	33390 - Cummins Sales and Service	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$4,524.28
12756	08/28/25	33390 - Cummins Sales and Service	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M S	\$278.97
12757	08/28/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Si	\$1,304.80
12758	08/28/25	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Sub:	\$92.99
12759	08/28/25	33399 - Lane Eichelberger	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Ret	\$200.00
12760	08/28/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$12,993.64
12760	08/28/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$1,436.96
12760	08/28/25	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 Eq	\$15,205.92
12761	08/28/25	33328 - Ruth Faulkner	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Exp	\$140.00
12762	08/28/25	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	\$250.00
12763	08/28/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$8,541.43
12764	08/28/25	33331 - Jason Hanes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$95.94
12765	08/28/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Si	\$15,875.00
12767	08/28/25	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supp	\$3,920.41
12769	08/28/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$959.28
12770	08/28/25	30893 - Katsarellis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$12,045.00
12771	08/28/25	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)	\$29,065.45
12772	08/28/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supp	\$4,538.13
12773	08/28/25	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpret	\$279.00
12774	08/28/25	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 Depei	\$1,000.00
12775	08/28/25	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 Si	\$2,380.58
12775	08/28/25	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 Eq	\$5,194.23
12775	08/28/25	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 Eq	\$1,409.74
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricant	\$66.03
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$705.56
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$194.87
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - V	\$12.09
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$-63.85
12775	08/28/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	199-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$835.03
12776	08/28/25	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 Eq	\$220.67
12777	08/28/25	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 Eq	\$35.47
12777	08/28/25	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 Eq	\$421.25
12777	08/28/25	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 Si	\$197.47
12778	08/28/25	33409 - Seth Lindblad	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$25.31
12779	08/28/25	33412 - Jackie Lohn	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office S	\$85.10
12781	08/28/25	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 Eq	\$41.70
12781	08/28/25	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 Si	\$980.78
12782	08/28/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$4,483.15
12784	08/28/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Ser	\$2,208.88
12785	08/28/25	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$235,489.87
12786	08/28/25	28874 - Mitchell, Victoria	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$250.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12787	08/28/25	32673 - Maria Molina	Educational Reimbursement	2200 Human Resources	100-1400-423.500 (General Fund-General Government Educational Reimbursement)	\$816.96
12788	08/28/25	33321 - Neil Henry Ford Baler Repair, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$46,403.13
12789	08/28/25	27570 - NEOGOV	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services C	\$4,478.20
12790	08/28/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$788.06
12791	08/28/25	29817 - Pellegrin, Alicia	Professional Services	1100 Adult Probation	100-1200-1210 421.000 (General Fund-Juvenile Probation-Juvenile Probation Profess	\$595.00
12792	08/28/25	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom	\$34,000.00
12793	08/28/25	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3100 Jail District	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	\$10,690.12
12794	08/28/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$257.41
12794	08/28/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$422.76
12794	08/28/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Su	\$873.24
12795	08/28/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$2,561.94
12796	08/28/25	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$300.76
12797	08/28/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	\$202.50
12798	08/28/25	20218 - Roberts, Robin	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Ret	\$198.10
12799	08/28/25	23445 - Ron Turley Associates, Inc.	Training	1750 Fleet Management	109-1750-9 423.400 (Fleet Management-Operations-No Activity Training)	\$3,183.00
12799	08/28/25	23445 - Ron Turley Associates, Inc.	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplie	\$213.94
12800	08/28/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$2,291.73
12801	08/28/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$1,219.76
12801	08/28/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$10,703.57
12801	08/28/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$1,970.54
12801	08/28/25	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$179,867.46
12802	08/28/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Ju	\$1,607.76
12804	08/28/25	27583 - Securix Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases &	\$2,822.00
12805	08/28/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$4,072.03
12805	08/28/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$13,183.64
12805	08/28/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$6,108.23
12805	08/28/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$17,262.46
12806	08/28/25	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 Co	\$15,000.00
12807	08/28/25	33411 - Jessamyn Snider	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Ret	\$200.00
12808	08/28/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$61.24
12809	08/28/25	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505-7000-7100 429.200 (Solid Waste-Solid Waste-Operations & Maintenance Offc Equ	\$4,331.88
12810	08/28/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional	\$960.76
12811	08/28/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$382.30
12811	08/28/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$1,425.59
12812	08/28/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,807.52
12812	08/28/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electric	\$446.15
12812	08/28/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricit	\$914.65
12812	08/28/25	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)	\$1,737.43
12813	08/28/25	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-4119 421.600 (Highway Fund-Engineering & Natural Resources-Port of Entry	\$1,644.00
12814	08/28/25	33406 - TopRx LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Opera	\$294.00
12815	08/28/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Eq	\$144.78
12816	08/28/25	24613 - University of Arizona	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$560.00
12818	08/28/25	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 Eq	\$562.60
12819	08/28/25	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	\$25.66
12819	08/28/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operatin	\$56.62
12819	08/28/25	427 - W W Grainger Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$45.53
12820	08/28/25	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$81.52
12820	08/28/25	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Eq	\$881.74
12820	08/28/25	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair &	\$220.00
12821	08/28/25	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 Si	\$18,108.87
12821	08/28/25	4545 - Watson Chevrolet Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$75.62
12822	08/28/25	5389 - Waxie Sanitary Supply	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating	\$112.24
12823	08/28/25	20146 - West Press	Books, Dues & Subscrip	0100 Board of Supervisors	100-0100-0140 411.200 (General Fund-Board of Supervisors-BOS Risk Management Bo	\$57.59
12823	08/28/25	20146 - West Press	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division Gener	\$75.39
12823	08/28/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Ope	\$57.95
12823	08/28/25	20146 - West Press	General Operating Supply	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Su	\$84.63
12823	08/28/25	20146 - West Press	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity Gene	\$127.82
12824	08/28/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$7,096.69
12825	08/28/25	30973 - WEX Bank	Gasoline	0100 Board of Supervisors	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$14,385.51
12826	08/28/25	30555 - Baraconi, Michael	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating	\$22.00
12828	08/28/25	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other C	\$2,402.30

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12829	08/28/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging)	\$54.73
12829	08/28/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$345.00
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expendit	\$164.47
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204-3000-3156 423.100 (Border Security Trust -Sheriff-AZDEMA M22-0051 Travel Expe	\$106.75
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	571-3000-3100 423.100 (Sheriff Reimbursable Programs-Sheriff-Sheriff Administration	\$756.50
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574-3000-3101 423.100 (Sheriff Programs-Sheriff-Sheriff Grants Travel Expenditures)	\$57.00
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	207-3000-3205 423.100 (Sheriff Donations Fund-Sheriff-Sheriff Donation Travel Expenc	\$102.00
12829	08/28/25	2528 - Cochise County Sheriff's Department	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Si	\$5.00
12830	08/28/25	33413 - Dallas County	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$80.00
12831	08/28/25	26859 - Solis, Joaquin	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Cloth	\$154.49
12832	08/28/25	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$26.00
12833	08/28/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance	\$1,920.00
12834	08/28/25	33303 - Charles V Austin	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$37.00
12835	08/28/25	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$78.00
12836	08/28/25	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$88.00
12836	08/28/25	551 - Leiendecker, Philip	Personal Vehicle Mileage Reimb	0300 Assessor	100-0300-9 423.700 (General Fund-Assessor-No Activity Personal Vehicle Mileage Rein	\$252.00
12837	08/28/25	32536 - Julia Robles	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenc	\$61.60
12838	08/28/25	33408 - Carlos Villicana	Training	4010 Highway Dept Administration	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$64.00
12839	08/28/25	24424 - Wright, Melissa	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Tra	\$78.00
12840	08/28/25	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$41.84
12841	08/28/25	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$62.76
12842	08/28/25	33407 - Rigoberto Roman Bazam	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$2,500.00
12843	08/28/25	33400 - Casa Grande Justice Court #2	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,469.00
12844	08/28/25	20858 - Chevron	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$95.14
12845	08/28/25	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
12846	08/28/25	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$20.00
12847	08/28/25	33041 - Nancy Cunningham	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$84.44
12848	08/28/25	27818 - Fontes, Marsha	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$500.00
12849	08/28/25	33331 - Jason Hanes	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$458.19
12850	08/28/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
12851	08/28/25	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$21.01
12852	08/28/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
12853	08/28/25	30117 - SIERRA VISTA JUSTICE COURT	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$5,000.00
12854	08/28/25	33298 - Dr. Sriman Swarup	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
12855	08/28/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00