

Demands 09/25/25
Date Range 09/12/2025 - 09/25/2025
Warrant Range 13146 - 13411

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13147	09/18/25	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$136.66
13148	09/18/25	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	\$17,592.60
13149	09/18/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$241.16
13149	09/18/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$51.75
13149	09/18/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$299.18
13149	09/18/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	224-5000-5218 412.000 (Az Prescription Drug Overdose Pr-Health-Grant FY 17/18 Operating Supplies)	\$173.58
13149	09/18/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$109.88
13149	09/18/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100-0810-9 414.000 (General Fund-Court Administration-No Activity Small Tools & Minor Equip)	\$186.30
13150	09/18/25	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$109.50
13151	09/18/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,728.00
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-IP3 - Benson-No Activity Operating Leases & Rental)	\$6,632.94
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-IP1 - Bisbee-No Activity Operating Leases & Rental)	\$4,369.20
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-IP6 - Bowie-No Activity Operating Leases & Rental)	\$3,751.36
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	169-0810-9 428.000 (Clerk - JCEF-Court Administration-No Activity Operating Leases & Rental)	\$29,801.40
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	\$29,802.00
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-IP2 - Douglas-No Activity Operating Leases & Rental)	\$8,697.80
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-IP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$15,600.00
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	305-0950-9 428.000 (Local JCEF JP #5-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$1,531.20
13152	09/18/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-IP4 - Willcox-No Activity Operating Leases & Rental)	\$5,056.03
13153	09/18/25	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)	\$6,840.00
13154	09/18/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,114.06
13155	09/18/25	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	Insurance	0100 Board of Supervisors	100-0100-0140 426.000 (General Fund-Board of Supervisors-BOS Risk Management Insurance)	\$347.20
13157	09/18/25	29951 - Banales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$197.94
13158	09/18/25	827 - Banner-University Physicians Healthcare, Inc.	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	\$175.00
13159	09/18/25	32225 - Bedrick Law & Policy, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,579.00
13160	09/18/25	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$467.12
13162	09/18/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$186.44
13162	09/18/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	\$127.96
13163	09/18/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,401.39
13164	09/18/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$50.62
13164	09/18/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.19
13164	09/18/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.52
13164	09/18/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.75
13164	09/18/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$36.68
13165	09/18/25	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)	\$253.15
13166	09/18/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,578.58
13166	09/18/25	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$6,090.55
13168	09/18/25	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
13168	09/18/25	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
13169	09/18/25	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100-1400 411.200 (General Fund-General Government Books, Dues & Subscrip)	\$25,937.32
13170	09/18/25	220 - Cochise College	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Insurance Professional Services)	\$29,980.00
13171	09/18/25	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Insurance Programs Misc Professional Service)	\$545.00
13172	09/18/25	229 - Cochise Lock and Safe, Inc.	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$235.00
13173	09/18/25	30888 - Column Software PBC	Books, Dues & Subscrip	1900 Development Services	100-1900-1910 411.200 (General Fund-Development Services-Planning Division Books, Dues & Subscrip)	\$325.00
13173	09/18/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$107.70
13176	09/18/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$1,518.24
13177	09/18/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$2,426.64
13178	09/18/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$705.53
13178	09/18/25	21957 - Culligan of Tucson	General Operating Supply	3100 Jail District	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$118.48
13179	09/18/25	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$800.00
13179	09/18/25	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$8,907.00
13180	09/18/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
13181	09/18/25	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$11,187.00
13182	09/18/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	3000 Sheriff	201-3000-3106 414.000 (Stonegarden Program-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$1,907.00
13182	09/18/25	13005 - Diamondback Police Supply Co	Tools & Eqp	3000 Sheriff	100-3000-3421 414.900 (General Fund-Sheriff-SWAT Miscellaneous Tools & Eqp)	\$359.59
13183	09/18/25	309 - Douglas, City of	Operating Supplies	3100 Jail District	574-3000-3104 412.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Supplies)	\$300.00
13184	09/18/25	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
13185	09/18/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$4,395.00
13186	09/18/25	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)	\$150.00
13186	09/18/25	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$750.00
13187	09/18/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$7.24
13188	09/18/25	14785 - Garrett Metal Detectors	Accountable Equipment	0810 Court Administration	563-0830-9 415.000 (Justice Crt Security Fee-Court Security-No Activity Accountable Equipment)	\$60,561.19
13189	09/18/25	31309 - Goode, Matthew	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$100.00
13190	09/18/25	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$1,395.00
13191	09/18/25	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$2,000.00
13192	09/18/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
13193	09/18/25	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
13195	09/18/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$950.00
13196	09/18/25	2392 - Keeefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,291.76
13197	09/18/25	33143 - Robert A. Kerry PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$630.00
13198	09/18/25	28505 - Konexus, Inc	Operating Leases & Rentals	3600 Emergency Services	100-3600-9 428.000 (General Fund-Emergency Management-No Activity Operating Leases & Rental)	\$23,500.00
13199	09/18/25	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$6,637.50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13200	09/18/25	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)	\$3,600.00
13201	09/18/25	33435 - Law Offices of David Anthony Cutler	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,020.00
13202	09/18/25	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,500.00
13203	09/18/25	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)	\$866.13
13205	09/18/25	33444 - Aaron Lopez	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
13206	09/18/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$3,000.84
13207	09/18/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,200.00
13208	09/18/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$1,415.84
13209	09/18/25	25107 - MGT OF AMERICA CONSULTING, LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$15,000.00
13210	09/18/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,929.85
13211	09/18/25	25595 - Net Transcripts, Inc.	Court Reporters	1310 Legal Advocate	100-1310-9 432.110 (General Fund-Legal Advocate-No Activity Court Reporters)	\$43.80
13211	09/18/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$84.36
13212	09/18/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$265.57
13214	09/18/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,844.29
13215	09/18/25	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$3,281.00
13216	09/18/25	32870 - Stephan David Robertson	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$400.00
13216	09/18/25	32870 - Stephan David Robertson	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,000.00
13217	09/18/25	33194 - Slade Smith, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$885.00
13217	09/18/25	33194 - Slade Smith, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,002.50
13218	09/18/25	2294 - Solid Waste Association of North America (SWANA)	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$190.00
13219	09/18/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$163.40
13220	09/18/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$91.94
13220	09/18/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$132.81
13221	09/18/25	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
13222	09/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$10,951.24
13222	09/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$3,100.37
13222	09/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,928.47
13222	09/18/25	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)	\$239.07
13223	09/18/25	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising)	\$703.24
13224	09/18/25	33433 - The Gadsden Hotel	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$148.08
13225	09/18/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$20.00
13225	09/18/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$80.00
13226	09/18/25	28838 - Johnny Thomas	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$83.07
13227	09/18/25	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$2,417.00
13228	09/18/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$205.62
13229	09/18/25	817 - US Postmaster	Postage	0500 Elections	100-0500-0520 422.500 (General Fund-Elections-Election Expenses Postage)	\$16,000.00
13230	09/18/25	33391 - Varitec Controls & Service Solutions LLC	Operating Leases & Rentals	2100 Facilities Management	100-2100-2110 428.000 (General Fund-Facilities Management-Facilities Projects Operating Leases & Rental)	\$76,920.00
13231	09/18/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$4,651.39
13232	09/18/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,354.28
13236	09/18/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$340.00
13236	09/18/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	571-3000-3100 423.100 (Sheriff Reimbursable Programs-Sheriff-Sheriff Administration Travel Expenditures)	\$434.33
13236	09/18/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	573-3000-3103 423.100 (Gov Office of Hwy Safety-Sheriff-Sheriff Grants Travel Expenditures)	\$726.00
13237	09/18/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$54,888.00
13240	09/18/25	32348 - Brandon Baeuerlen	Travel, Training & Members	2100 Facilities Management	100-2100-9 423.000 (General Fund-Facilities Management-No Activity Travel, Training & Members)	\$215.20
13242	09/18/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$35.35
13243	09/18/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$173.60
13244	09/18/25	33443 - Christina Gomez	Travel Expenditures	1600 Finance	100-1600-9 423.100 (General Fund-Finance-No Activity Travel Expenditures)	\$70.70
13245	09/18/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$28.70
13246	09/18/25	6964 - Honorable Trevor J. Ward	Meals and Lodging	0940 Justice Court 4	100-0940-9 423.300 (General Fund-JP4 - Willcox-No Activity Meals and Lodging)	\$92.00
13247	09/18/25	28547 - Richard Karwaczka	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions - No Activity Meals and Lodging)	\$95.00
13248	09/18/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$87.50
13249	09/18/25	17750 - Montgomeny, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.04
13250	09/18/25	19191 - Raymunda Rios	Meals and Lodging	0940 Justice Court 4	100-0940-9 423.300 (General Fund-JP4 - Willcox-No Activity Meals and Lodging)	\$92.00
13250	09/18/25	19191 - Raymunda Rios	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	\$410.20
13251	09/18/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$79.80
13252	09/18/25	33434 - Makayla Smith	Meals and Lodging	0940 Justice Court 4	100-0940-9 423.300 (General Fund-JP4 - Willcox-No Activity Meals and Lodging)	\$92.00
13253	09/18/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$32.20
13254	09/18/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
13255	09/18/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$30.00
13256	09/18/25	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$21.01
13257	09/18/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00
13258	09/18/25	33439 - Cory F Giacoletti	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$100.00
13259	09/18/25	33438 - La Paz County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$500.00
13260	09/18/25	33442 - Rodney Merten	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$5,000.00
13261	09/18/25	33441 - Louis Mitchell	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$500.00
13262	09/18/25	23016 - Phillower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$12.61
13263	09/18/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
13264	09/18/25	33446 - Domingo Quintanilla	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$25.00
13265	09/18/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
13266	09/18/25	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$65.27
13267	09/18/25	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$68.74
13268	09/18/25	33381 - Alan Sedgewick	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
13269	09/18/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$50.00
13270	09/18/25	33437 - Sterling Joseph Wagoner	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$210.80
13271	09/18/25	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
13272	09/25/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13275	09/25/25	21528 - ALLDATA	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$1,500.00
13276	09/25/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$93.55
13276	09/25/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	242-5000-5820 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Operating Supplies)	\$169.00
13276	09/25/25	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)	\$262.56
13276	09/25/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$100.47
13276	09/25/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$45.17
13276	09/25/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Supplies)	\$22.92
13276	09/25/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$18.35
13277	09/25/25	33036 - AMG Body Shop	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$839.00
13278	09/25/25	33233 - ANava Company LLC	Professional Services	0300 Assessor	100-0300-9 421.000 (General Fund-Assessor-No Activity Professional Services)	\$2,537.50
13279	09/25/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	\$16,770.56
13280	09/25/25	31425 - Arizona Biomedical Service	Operating Supplies	5000 Health Dept	529-5000-5800 412.000 (Health Policy Initiative-Health-Prevention Services Operating Supplies)	\$60.00
13280	09/25/25	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,292.91
13281	09/25/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$400.00
13282	09/25/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,333.31
13282	09/25/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,348.27
13283	09/25/25	92 - Arizona Supreme Court	Professional Service	0700 Clerk of the Superior Court	100-0700-0710 421.900 (General Fund-Clerk of Superior Court-Clerk of the Court Misc Professional Service)	\$27.00
13284	09/25/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$4,593.08
13285	09/25/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,266.46
13286	09/25/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$118.50
13288	09/25/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$1,660.00
13289	09/25/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$2,191.33
13289	09/25/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$160.98
13290	09/25/25	31162 - BERTELSMANN LEARNING LLC DBA RELIAS LLC	Operating Leases & Rentals	3100 Jail District	203-3000-3300 428.000 (Jail Enhancement-Sheriff-County Jail Operating Leases & Rental)	\$1,705.63
13291	09/25/25	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$5,458.00
13291	09/25/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$472.50
13292	09/25/25	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$476.00
13293	09/25/25	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)	\$176.44
13294	09/25/25	33448 - Castillo, Lucas	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$45.00
13295	09/25/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$79,483.82
13295	09/25/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$3,718.50
13295	09/25/25	9164 - CDW LLC	Communications Equipment	1800 IT/Communications	216-3700-9 414.200 (SEACOM facilitation-SEACOM-No Activity Communications Equipment)	\$1,692.28
13296	09/25/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$16.42
13297	09/25/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$36.82
13297	09/25/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$54.73
13297	09/25/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$55.07
13297	09/25/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$58.95
13297	09/25/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$593.49
13297	09/25/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$158.67
13297	09/25/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$73.64
13297	09/25/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.54
13297	09/25/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$75.62
13297	09/25/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$1,019.16
13297	09/25/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$36.82
13297	09/25/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$87.38
13297	09/25/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$323.02
13297	09/25/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$36.76
13297	09/25/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$37.81
13297	09/25/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.55
13298	09/25/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$1,330.91
13299	09/25/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$527.75
13300	09/25/25	795 - City of Sierra Vista	Refuse Disposal	3700 SEACOM	216-3700-9 427.400 (SEACOM facilitation-SEACOM-No Activity Refuse Disposal)	\$249.28
13302	09/25/25	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$10,502.26
13303	09/25/25	3776 - Cochise County Fleet Management - Petty Cash	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$1,130.33
13304	09/25/25	31370 - Cochise County Jail	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$135.75
13305	09/25/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$109.95
13306	09/25/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$53.85
13306	09/25/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$1,952.20
13307	09/25/25	33440 - Francisco Corrales	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
13308	09/25/25	33447 - Creative Promotions, LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$635.60
13309	09/25/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$215.55
13310	09/25/25	17804 - Dell Marketing LP	Communications Equipment	1800 IT/Communications	216-3700-9 414.200 (SEACOM facilitation-SEACOM-No Activity Communications Equipment)	\$7,246.97
13311	09/25/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
13312	09/25/25	18401 - Department of Administration	Grant Revertment	3700 SEACOM	216-3700-3701 398.500 (SEACOM facilitation-SEACOM-SEACOM Grant STATE - Grant Revertment)	\$63.81
13313	09/25/25	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$92.99
13314	09/25/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$2,620.25
13315	09/25/25	414 - Empire Southwest, LLC	Operating Leases & Rentals	4010 Highway Dept Administration	251-4010-9 428.000 (Highway Fund-P W Administration-No Activity Operating Leases & Rental)	\$2,984.98
13315	09/25/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 424.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$9,242.13
13315	09/25/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$470.24
13315	09/25/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$2,407.60
13316	09/25/25	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	\$28,672.40
13317	09/25/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$43.70
13317	09/25/25	335 - Federal Express Corporation	Postage	0600 County Attorney	100-0600-0610 422.500 (General Fund-Attorney-Co. Attorney Operations Postage)	\$11.71
13318	09/25/25	12848 - Flagler Law, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$11.16
13319	09/25/25	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13320	09/25/25	29317 - Garcia, Rene Alfonso	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	\$417.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13321	09/25/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0960 Justice Court 6	316-0960-9 414.100 (JP 6 Enhancement Fund-IP6 - Bowie-No Activity Office Furniture/Equip)	\$23,315.87
13322	09/25/25	33452 - Leann Marie Goonan	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$2,000.00
13323	09/25/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
13324	09/25/25	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
13325	09/25/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$907.82
13327	09/25/25	33034 - Intelsat Alliance LP	Cellular Phone Service	3000 Sheriff	571-3000-3105 422.120 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Cellular Phone Service)	\$15,530.00
13328	09/25/25	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)	\$1,444.92
13329	09/25/25	31011 - Christos Jasman	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$6,620.41
13331	09/25/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,900.75
13332	09/25/25	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)	\$64,073.65
13333	09/25/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,711.53
13334	09/25/25	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$87.75
13335	09/25/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$1,800.00
13336	09/25/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$3,096.39
13336	09/25/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Suppl)	\$64.96
13336	09/25/25	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 Lubricants)	\$12.65
13336	09/25/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$162.09
13336	09/25/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$20.90
13336	09/25/25	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$15.60
13338	09/25/25	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$600.00
13339	09/25/25	33412 - Jackie Lohn	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$181.00
13340	09/25/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$384.97
13340	09/25/25	29545 - Mack's Auto Parts Inc	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$54.54
13341	09/25/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$17,648.89
13342	09/25/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$903.00
13343	09/25/25	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
13344	09/25/25	33454 - Andrew W. Milligan	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$494.62
13345	09/25/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13346	09/25/25	711 - Motorola Solutions Inc	Operating Leases & Rentals	3700 SEACOM	216-3700-9 428.000 (SEACOM facilitation-SEACOM-No Activity Operating Leases & Rental)	\$22,096.23
13347	09/25/25	28042 - Navigate360, LLC	Books, Dues & Subscrip	9000 School Superintendent	284-9000-9012 411.200 (Schools Reimbursable Grants-School Superintendent-STOP School Violence Program Books, Dues & Subscrip)	\$7,500.00
13347	09/25/25	28042 - Navigate360, LLC	Operating Leases & Rentals	9000 School Superintendent	284-9000-9012 428.000 (Schools Reimbursable Grants-School Superintendent-STOP School Violence Program Operating Leases & R	\$148,250.00
13347	09/25/25	28042 - Navigate360, LLC	Travel Expenditures	9000 School Superintendent	284-9000-9012 423.100 (Schools Reimbursable Grants-School Superintendent-STOP School Violence Program Travel Expenditures)	\$8,000.00
13348	09/25/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$444.38
13349	09/25/25	33345 - Nimbol LLC	Professional Services	1900 Development Services	118-1900-1929 421.000 (Development Services-Grants-Development Services-CDBG Colonias Professional Services)	\$16,343.00
13350	09/25/25	25956 - NITV Federal Services, LLC	Travel Expenditures	3000 Sheriff	574-3000-3108 423.100 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Travel Expenditures)	\$695.00
13351	09/25/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$146.35
13352	09/25/25	12058 - ORZ Cochise County EMS Council	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$50.00
13354	09/25/25	7286 - Pima County	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$93,750.00
13356	09/25/25	29638 - Pride Outfitting, LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$125.37
13357	09/25/25	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$1,275.00
13358	09/25/25	33436 - Pro Dent Relief	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$987.57
13359	09/25/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms Supply)	\$464.09
13359	09/25/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Supply)	\$236.24
13359	09/25/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$460.30
13360	09/25/25	33445 - Hannah Rainey	Professional Services	5000 Health Dept	229-5000-5000 421.000 (Health Reserve Fund-Health-Health Administration Professional Services)	\$1,630.00
13361	09/25/25	33423 - Melody Randolph	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$730.15
13362	09/25/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$202.50
13363	09/25/25	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)	\$112.80
13364	09/25/25	730 - Safeguard Business Systems	General Office Supplies	9000 School Superintendent	278-9000-9 411.100 (Small Schools-School Superintendent-No Activity General Office Supplies)	\$2,047.62
13365	09/25/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$1,041.63
13365	09/25/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$2,025.67
13367	09/25/25	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)	\$25,403.68
13367	09/25/25	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)	\$17,529.01
13367	09/25/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Suppl)	\$813.71
13367	09/25/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$520.13
13367	09/25/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	\$1,855.69
13367	09/25/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubricants)	\$4,326.41
13367	09/25/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$3,424.91
13367	09/25/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$27,705.99
13368	09/25/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$1,500.00
13368	09/25/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	3700 SEACOM	216-3700-9 421.700 (SEACOM facilitation-SEACOM-No Activity Janitorial Prof Svcs)	\$1,500.00
13369	09/25/25	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)	\$1,500.00
13370	09/25/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$78.45
13371	09/25/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$107.39
13371	09/25/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-IP6 - Bowie-No Activity General Office Supplies)	\$158.43
13372	09/25/25	33058 - Stamback Services	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$480.00
13373	09/25/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	119-1900-1950 421.000 (Dev Svc RLF-Development Services-RLF Grant Professional Services)	\$813.25
13374	09/25/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
13375	09/25/25	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
13376	09/25/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,372.81
13376	09/25/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$421.27
13376	09/25/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$980.26
13376	09/25/25	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)	\$1,644.53
13377	09/25/25	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$58.80
13378	09/25/25	31090 - Target Solutions Learning LLC dba Vector Solutions	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$7,194.75
13379	09/25/25	32304 - The Specialists on Oracle, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$75.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13379	09/25/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$14,181.40
13380	09/25/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$2,810.15
13381	09/25/25	18587 - Thomson West	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$64.31
13382	09/25/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$906.50
13383	09/25/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$18,500.00
13385	09/25/25	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)	\$630.21
13385	09/25/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$135.73
13386	09/25/25	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$192.81
13386	09/25/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$3,906.11
13387	09/25/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$12,471.98
13389	09/25/25	32889 - Stacie Ann Webb	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$1,610.25
13390	09/25/25	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$57.95
13391	09/25/25	32942 - Robert Young	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	\$1,000.00
13392	09/25/25	30123 - ZOOM VIDEO COMMUNICATIONS, INC.	Operating Leases & Rentals	9000 School Superintendent	278-9000-9 428.000 (Small Schools-School Superintendent-No Activity Operating Leases & Rental)	\$1,800.00
13393	09/25/25	765 - Arizona Secretary of State	Books, Dues & Subscrip	0100 Board of Supervisors	100-0100-0110 411.200 (General Fund-Board of Supervisors-BOS Activities - Bisbee Books, Dues & Subscrip)	\$43.00
13394	09/25/25	33155 - Celine Brown	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$129.56
13395	09/25/25	27340 - Dodge, Abigail	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	\$44.00
13395	09/25/25	27340 - Dodge, Abigail	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	\$132.30
13396	09/25/25	2526 - Honorable Alma Vildosola	Meals and Lodging	0920 Justice Court 2	100-0920-9 423.300 (General Fund-IP2 - Douglas-No Activity Meals and Lodging)	\$92.00
13396	09/25/25	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-IP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	\$194.60
13397	09/25/25	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100-0700-0710 423.300 (General Fund-Clerk of Superior Court-Clerk of the Court Meals and Lodging)	\$64.00
13397	09/25/25	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100-0700-0710 423.700 (General Fund-Clerk of Superior Court-Clerk of the Court Personal Vehicle Mileage Reimb)	\$130.41
13398	09/25/25	33449 - Apache Animal Center	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$36.02
13399	09/25/25	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.59
13400	09/25/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$682.80
13401	09/25/25	10031 - Fry's Food Stores of Arizona	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$41.17
13402	09/25/25	33453 - Ginny Lynn Garner	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$200.00
13403	09/25/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
13404	09/25/25	33457 - Rosa Estela Gonzalez	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$220.80
13405	09/25/25	31377 - Kyrene Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$50.00
13406	09/25/25	33458 - La Familia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.10
13407	09/25/25	33450 - Richard Lucero	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,567.20
13408	09/25/25	33456 - Brisa Mejia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$585.00
13409	09/25/25	33451 - Portfolio Recovery Associates	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$50.00
13410	09/25/25	33455 - Jeffrey Wayne Turner	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,393.00
13411	09/25/25	33459 - Eleno Valenzuela	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$182.80