

Demands 07/03/25  
 Date Range 06/27/2025 - 07/03/2025  
 Warrant Range 11602 - 11722

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11602	07/03/25	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$52.00
11603	07/03/25	27025 - Amazon.com LLC	General Office Supplies	0100 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$129.86
11603	07/03/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions-No Activity General Office Supplies)	\$44.83
11603	07/03/25	27025 - Amazon.com LLC	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$68.73
11603	07/03/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$17.36
11603	07/03/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$106.65
11603	07/03/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$177.26
11604	07/03/25	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	\$23.00
11605	07/03/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,380.80
11606	07/03/25	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1310 Legal Advocate	100-1310-9 411.200 (General Fund-Legal Advocate-No Activity Books, Dues & Subscrip)	\$205.00
11606	07/03/25	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1300 Public Defender	100-1300-9 411.200 (General Fund-Public Defender-No Activity Books, Dues & Subscrip)	\$230.00
11607	07/03/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$496.56
11608	07/03/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$34,745.50
11609	07/03/25	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)	\$273.00
11610	07/03/25	92 - Arizona Supreme Court	Professional Expenses	0920 Justice Court 2	100-0920-9 499.000 (General Fund-JP2 - Douglas-No Activity Miscellaneous Expenses)	-\$9.00
11610	07/03/25	92 - Arizona Supreme Court	Professional Expenses	0920 Justice Court 2	100-0920-9 499.000 (General Fund-JP2 - Douglas-No Activity Miscellaneous Expenses)	\$18.00
11611	07/03/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,537.36
11613	07/03/25	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$109.52
11614	07/03/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$99,203.22
11615	07/03/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$58.52
11615	07/03/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-1400-9 427.300 (SEACOM facilitation-General Government-No Activity Water)	\$10.89
11616	07/03/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$126.52
11617	07/03/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.44
11618	07/03/25	28598 - Bradshaw, Dianna M	Professional Service	0810 Court Administration	100-0820-9 421.900 (General Fund-Divisions-No Activity Misc Professional Service)	\$210.00
11619	07/03/25	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$89.08
11620	07/03/25	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)	\$189.65
11621	07/03/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$10,388.29
11621	07/03/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipm)	\$36,483.42
11622	07/03/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$2,207.44
11623	07/03/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$60.40
11623	07/03/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$58.29
11623	07/03/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff Administration Telephone)	\$77.17
11623	07/03/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$76.57
11624	07/03/25	33027 - Chopper Investments, LLC dba DeSoto Investigations	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$240.00
11625	07/03/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$1,162.52
11626	07/03/25	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	\$21.96
11627	07/03/25	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100-3000-3100 421.670 (General Fund-Sheriff Administration Joint Dispatch Expense)	\$241,644.00
11628	07/03/25	30888 - Columm Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising)	\$213.69
11629	07/03/25	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)	\$1,491.93
11630	07/03/25	28791 - COX Communication Arizona, LLC	Internet Access Svcs	3000 Sheriff	574-3000-3102 422.150 (Sheriff Programs-Sheriff-Sheriff Grants Internet Access Svcs)	\$6,855.00
11631	07/03/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$91.56
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$169.83
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$100.07
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	\$32.09
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$44.32
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$110.37
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$96.01
11632	07/03/25	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services General Office Supplies)	\$61.77
11632	07/03/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$217.04
11632	07/03/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$217.07
11632	07/03/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$58.19
11632	07/03/25	21957 - Culligan of Tucson	General Office Expense	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$151.06
11633	07/03/25	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)	\$20,422.00
11634	07/03/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$850.00
11634	07/03/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$759.50
11635	07/03/25	31729 - Detection Science Solutions LLC	Judicial Related Expenses	1310 Legal Advocate	100-1310-9 432.000 (General Fund-Legal Advocate-No Activity Judicial Related Expenses)	\$800.00
11636	07/03/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
11636	07/03/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$98.89
11636	07/03/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$55.75
11636	07/03/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
11637	07/03/25	6026 - Durham Communications, Inc.	Communications Equipment	1400 General Government	216-1400-9 414.200 (SEACOM facilitation-General Government-No Activity Communications Equipment)	\$25,898.24
11638	07/03/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$117.58
11639	07/03/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$980.00

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11640	07/03/25	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$239.46
11641	07/03/25	31209 - Arturo Manuel Garcia	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$250.00
11642	07/03/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	1800 IT/Communications	100-0820-9 414.100 (General Fund-Divisions -No Activity Office Furniture/Equip)	\$3,949.09
11643	07/03/25	32027 - GIS Workshop LLC	Operating Leases & Rentals	4010 Highway Dept Administration	251-4010-9 428.000 (Highway Fund-PW Administration-No Activity Operating Leases & Rental)	\$9,110.00
11644	07/03/25	29976 - Lionor Gomez	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$457.80
11644	07/03/25	29976 - Lionor Gomez	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$180.00
11645	07/03/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$77,512.72
11646	07/03/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$412.00
11647	07/03/25	22530 - Hardt, Candace Joann	Data Processing Equipment	0810 Court Administration	100-0940-9 414.300 (General Fund-IP4 - Willcox-No Activity Data Processing Equipment)	\$98.63
11648	07/03/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$95.00
11649	07/03/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipn)	\$13,272.61
11650	07/03/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0810-9 421.000 (General Fund-Court Administration-No Activity Professional Services)	\$1,200.00
11651	07/03/25	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$600.00
11652	07/03/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,340.00
11653	07/03/25	1608 - KE&G Construction Inc.	Small Tools & Minor Equip	2100 Facilities Management	105-2000-2001 414.000 (Airport Enterprise-Airport Operations-Water Utility Small Tools & Minor Equip)	\$10,360.00
11654	07/03/25	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)	\$66,720.88
11654	07/03/25	1608 - KE&G Construction Inc.	Improvemnts Otr Than Bldg	2100 Facilities Management	100-2100-2110 453.000 (General Fund-Facilities Management-Facilities Projects Improvemnts Otr Than Bldg)	\$7,500.00
11655	07/03/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3000 Sheriff	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,131.56
11656	07/03/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$250.00
11657	07/03/25	28867 - L-Com Global Connectivity	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$51.25
11658	07/03/25	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
11659	07/03/25	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
11660	07/03/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$8,898.31
11661	07/03/25	31707 - Cynthia Meyers	Event Planning/Supplies	9000 School Superintendent	276-9000-9013 412.300 (School Fund-School Superintendent-Student Advisory Council Event Planning/Supplies)	\$292.05
11662	07/03/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
11663	07/03/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
11663	07/03/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	\$37,847.00
11664	07/03/25	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100-1600-9 421.300 (General Fund-Finance-No Activity Accounting and Auditing)	\$24,300.00
11665	07/03/25	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$72.23
11666	07/03/25	21310 - ReOccupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	\$550.00
11667	07/03/25	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
11667	07/03/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,057.00
11668	07/03/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$2,953.61
11668	07/03/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$4,221.07
11669	07/03/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,670.00
11670	07/03/25	25287 - SHI International Corp.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$79,381.76
11670	07/03/25	25287 - SHI International Corp.	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Process Prof Svcs)	\$3,524.43
11671	07/03/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
11672	07/03/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$2,053.90
11673	07/03/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$157.07
11674	07/03/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-IP6 - Bowie-No Activity General Office Supplies)	\$102.28
11675	07/03/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	\$1,000.00
11676	07/03/25	33250 - Step Up Bisbee Naco Inc.	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services-Grants-Development Services-CDBG Professional Services)	\$14,200.00
11677	07/03/25	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
11678	07/03/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$780.87
11678	07/03/25	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)	\$88.32
11678	07/03/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$1,051.86
11679	07/03/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$1,086.92
11680	07/03/25	27251 - The Country Lawyer, P.C.	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$250.00
11681	07/03/25	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1310 Legal Advocate	100-1310-9 428.000 (General Fund-Legal Advocate-No Activity Operating Leases & Rental)	\$7.02
11683	07/03/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$7,400.00
11684	07/03/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$6,123.30
11686	07/03/25	26663 - We Frame It	Operating Supplies	3600 Emergency Services	100-3600-3600 412.000 (General Fund-Emergency Management-Emergency Svcs Operations Operating Supplies)	\$125.06
11687	07/03/25	20146 - West Press	Printing & Binding	0400 Recorder	100-0400-0410 425.000 (General Fund-Recorder-Recorder Printing & Binding)	\$1,335.92
11688	07/03/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$33,275.33
11689	07/03/25	32378 - Wick News Corporation dba Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising)	\$3,052.50
11690	07/03/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$28.69
11691	07/03/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$64,611.00
11692	07/03/25	26672 - ExhibitOne Corporation	Cap Equip	0810 Court Administration	100-0820-9 454.900 (General Fund-Divisions -No Activity Miscellaneous Cap Equip)	\$36,604.45
11693	07/03/25	33317 - Charles Johnson	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$65,000.00
11694	07/03/25	33300 - Daniel LaChance	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$65,000.00
11695	07/03/25	5942 - Morales, Richard	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$440.70
11696	07/03/25	29367 - Ruben Adame	Meals and Lodging	0960 Justice Court 6	100-0960-9 423.300 (General Fund-IP6 - Bowie-No Activity Meals and Lodging)	\$61.00
11696	07/03/25	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-IP6 - Bowie-No Activity Personal Vehicle Mileage Reimb)	\$333.20
11697	07/03/25	15303 - Bannon, Terry	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$71.00
11697	07/03/25	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$133.80
11698	07/03/25	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$57.68

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11699	07/03/25	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$6.86
11700	07/03/25	33118 - Brianda Davila	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	\$105.56
11701	07/03/25	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	\$68.00
11701	07/03/25	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	\$135.12
11702	07/03/25	33228 - Dytan Hendel	Meals and Lodging	0600 County Attorney	100-0600-0640 423.300 (General Fund-Attorney-Civil Representation Meals and Lodging)	\$215.74
11702	07/03/25	33228 - Dytan Hendel	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$259.69
11703	07/03/25	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$71.00
11703	07/03/25	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$133.80
11704	07/03/25	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)	\$112.00
11704	07/03/25	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	\$385.00
11705	07/03/25	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)	\$61.00
11705	07/03/25	28547 - Richard Karwaczka	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$133.80
11706	07/03/25	10442 - Lindstrom, Jason A.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$51.00
11706	07/03/25	10442 - Lindstrom, Jason A.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$133.80
11707	07/03/25	31707 - Cynthia Meyers	Travel Expenditures	9000 School Superintendent	278-9000-9 423.100 (Small Schools-School Superintendent-No Activity Travel Expenditures)	\$61.00
11708	07/03/25	33281 - Zachary Plucas	Meals and Lodging	9000 School Superintendent	284-9000-9011 423.300 (Schools Reimbursable Grants-School Superintendent-Bright Futures Meals and Lodging)	\$228.23
11709	07/03/25	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)	\$105.56
11710	07/03/25	6698 - Tracey Romero	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	\$233.10
11711	07/03/25	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$64.00
11712	07/03/25	32618 - Denise Tackett	Travel Expenditures	5000 Health Dept	529-5000-5800 423.100 (Health Policy Initiative-Health-Prevention Services Travel Expenditures)	\$27.86
11713	07/03/25	15129 - David Thorn	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$115.00
11713	07/03/25	15129 - David Thorn	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$133.80
11714	07/03/25	33314 - Michael Darrah	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
11715	07/03/25	33316 - Arturo Fernandez Godinez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$45.00
11716	07/03/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
11717	07/03/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$50.00
11718	07/03/25	33315 - Raudel R Noriega	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$107.00
11719	07/03/25	33322 - Cynthia Normandean	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$29.00
11720	07/03/25	33318 - Valeria Palacios	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$113.00
11721	07/03/25	33319 - Teresa Vidal Miadrigal	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$561.41
11722	07/03/25	6886 - Windemere Hotel & Conference Center	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$47.06