

Demands 09/11/25
 Date Range 08/29/2025 - 09/11/2025
 Warrant Range 12856 - 13145

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12856	09/04/25	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$3,500.00
12858	09/04/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$153.53
12858	09/04/25	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)	\$648.14
12858	09/04/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$31.76
12859	09/04/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	\$16,770.56
12860	09/04/25	3298 - Arizona Chief Probation Officer Association	Travel, Training & Members	1100 Adult Probation	100-1100-9 423.000 (General Fund-Adult Probation-No Activity Travel,Training & Members)	\$350.00
12861	09/04/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$35,424.14
12861	09/04/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$71.39
12862	09/04/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$184,567.00
12863	09/04/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	\$7,048.60
12863	09/04/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$541.91
12864	09/04/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100-0920-9 423.000 (General Fund-JP2 - Douglas-No Activity Travel,Training & Members)	\$75.00
12865	09/04/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,317.81
12867	09/04/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$95,548.74
12869	09/04/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.59
12870	09/04/25	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
12871	09/04/25	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
12872	09/04/25	31497 - CalTopo LLC	Operating Leases & Rentals	3000 Sheriff	100-3000-3408 428.000 (General Fund-Sheriff-SAR Operating Leases & Rental)	\$580.00
12873	09/04/25	32722 - CardsDirect, Inc.	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$987.36
12874	09/04/25	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$379.00
12874	09/04/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$30.00
12874	09/04/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231-5000-5200 421.000 (SEABHS Hiv/Aids Outreach-Health-Nursing & Community Svcs Professional Services)	\$30.00
12875	09/04/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$111.23
12876	09/04/25	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$7,572.50
12877	09/04/25	29898 - CITY OF WILLCOX	Professional Services	0100 Board of Supervisors	100-0100-0103 421.000 (General Fund-Board of Supervisors-Supervisor - District 3 Professional Services)	\$7,500.00
12878	09/04/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$30.80
12879	09/04/25	30888 - Colum Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$2,036.65
12880	09/04/25	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$2,850.00
12881	09/04/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$40.78
12881	09/04/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions - No Activity General Office Supplies)	\$199.02
12881	09/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$205.97
12881	09/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$181.52
12881	09/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$69.05
12881	09/04/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
12881	09/04/25	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)	\$49.69
12881	09/04/25	21957 - Culligan of Tucson	General Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$160.30
12882	09/04/25	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$654.03
12883	09/04/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
12883	09/04/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$56.50
12883	09/04/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
12884	09/04/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$2,050.00
12885	09/04/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$116.67
12886	09/04/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$140.00
12887	09/04/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$50.50
12889	09/04/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$1,635.00
12890	09/04/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	\$3,350.00
12891	09/04/25	2392 - Keeffe Commissary Network, LLC	Inmate Service	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff County Jail Miscellaneous Supplies)	\$1,751.65
12892	09/04/25	28867 - L-Com Global Connectivity	Commun Equip R&M Supplies	3000 Sheriff	217-3000-3101 413.800 (DEMA-Sheriff-Sheriff Grants Commun Equip R&M Supplies)	\$2,467.68
12893	09/04/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$51.19
12894	09/04/25	21635 - Mescal-J6 Fire District	Professional Services	0100 Board of Supervisors	100-0100-0103 421.000 (General Fund-Board of Supervisors-Supervisor - District 3 Professional Services)	\$3,000.00
12895	09/04/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
12896	09/04/25	33283 - Mystery Ranch LLC	Small Tools & Minor Equip	3000 Sheriff	574-3000-3408 414.000 (Sheriff Programs-Sheriff-SAR Small Tools & Minor Equip)	\$4,077.88
12897	09/04/25	28042 - Navigate360, LLC	Operating Leases & Rentals	3000 Sheriff	595-3000-3101 428.000 (School Safety Program -Sheriff-Sheriff Grants Operating Leases & Rental)	\$94,155.17
12899	09/04/25	19546 - OraSure Technologies, Inc	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$1,263.45
12901	09/04/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$4,502.13
12902	09/04/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$3,101.27
12904	09/04/25	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
12905	09/04/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$8,528.40
12906	09/04/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$3,449.08
12907	09/04/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	\$60.41
12908	09/04/25	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
12909	09/04/25	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$563.86
12911	09/04/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$765.14
12912	09/04/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,926.87
12913	09/04/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$2,488.59
12914	09/04/25	32304 - The Specialists on Oracle, Inc.	Small Tools & Minor Equip	3000 Sheriff	204-3000-3156 414.000 (Border Security Trust -Sheriff-AZDEMA M22-0051 Small Tools & Minor Equip)	\$3,417.71
12915	09/04/25	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100-0820-9 411.200 (General Fund-Divisions - No Activity Books, Dues & Subscrip)	\$455.94
12917	09/04/25	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$912.38
12918	09/04/25	13680 - Unifirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$243.42
12920	09/04/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,845.70
12920	09/04/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$332.51
12922	09/04/25	20146 - West Press	Operating Supplies	5000 Health Dept	221-5000-5022 412.000 (Public Health Accreditation-Health-Suicide Fatality Grant Operating Supplies)	\$57.95
12923	09/04/25	77 - Arizona Department of Public Safety	Travel, Training & Members	2100 Facilities Management	100-2100-9 423.000 (General Fund-Facilities Management-No Activity Travel,Training & Members)	\$66.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12924	09/04/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400-412.900 (J.T.P.A.-General Government Miscellaneous)	\$102,325.00
12925	09/04/25	33425 - Nancijo Adams	Meals and Lodging	0400 Recorder	100-0400-01040 423.300 (General Fund-Recorder-Recorder Meals and Lodging)	\$146.00
12926	09/04/25	33303 - Charles V Austin	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$3.25
12928	09/04/25	33280 - Kevin Grijalva	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$152.00
12930	09/04/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$3.25
12932	09/04/25	33422 - Emily Anafer Trujillo Valenzuela	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$5,000.00
12933	09/04/25	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0940 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$24.00
12934	09/04/25	33421 - Marilyn Colbert	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$1,703.00
12935	09/04/25	33419 - Virginia Contreras	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,000.00
12936	09/04/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
12937	09/04/25	33424 - Eugenia Kelley	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$66.00
12938	09/04/25	33056 - James Mordecai	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$14.24
12939	09/04/25	33420 - Arthur Morrow	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,000.00
12940	09/04/25	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
12941	09/04/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$25.00
12943	09/11/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1100 Adult Probation	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation Professional Services)	\$96.72
12944	09/11/25	33428 - Alliance Collection Agencies, Inc.	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$101.50
12945	09/11/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$225.09
12945	09/11/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community Svcs Operating Supplies)	\$531.43
12946	09/11/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$280.00
12946	09/11/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$40.00
12947	09/11/25	33036 - AMG Body Shop	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$3,458.00
12948	09/11/25	5171 - Arizona Bag Company, LLC	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$2,669.20
12949	09/11/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$3,407.50
12950	09/11/25	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	\$12,007.90
12951	09/11/25	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100-0300-9 423.100 (General Fund-Assessor-No Activity Travel Expenditures)	\$345.00
12952	09/11/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$5,803.18
12953	09/11/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$468.43
12954	09/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$247.00
12954	09/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,529.13
12954	09/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,831.87
12955	09/11/25	89 - Arizona State Land Department	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	\$2,400.00
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	\$59,603.40
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$6,632.94
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$4,369.20
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$3,751.36
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$8,697.80
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$15,600.00
12956	09/11/25	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
12956	09/11/25	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$5,056.03
12957	09/11/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$898.67
12958	09/11/25	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2100 Facilities Management	105-2000-2002 412.730 (Airport Enterprise-Airport Operations-BDI Airport Fuel AVGAS)	\$9,896.87
12959	09/11/25	30360 - Assured Document Destruction, Inc.	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$2,987.00
12960	09/11/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$455.18
12961	09/11/25	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)	\$17.16
12962	09/11/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$2,445.00
12962	09/11/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,590.00
12964	09/11/25	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,284.71
12965	09/11/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$1,407.50
12966	09/11/25	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$175.00
12966	09/11/25	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$75.00
12966	09/11/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$434.00
12966	09/11/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	\$254.00
12967	09/11/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$109.03
12967	09/11/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$103.78
12967	09/11/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$347.87
12967	09/11/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.30
12967	09/11/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
12967	09/11/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
12967	09/11/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$42.22
12968	09/11/25	24430 - Bestway Electric Motor Service Co., 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)	\$28,600.13
12968	09/11/25	24430 - Bestway Electric Motor Service Co., Inc.	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$5,401.25
12969	09/11/25	17474 - Black Rose Etching	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$2,185.30
12970	09/11/25	32869 - Carrier Corporation	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$322,257.79
12971	09/11/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leases & Rental)	\$1,240.88
12971	09/11/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$15,080.73
12971	09/11/25	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)	\$4,896.66
12973	09/11/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$195.14
12973	09/11/25	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
12974	09/11/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$18.34
12974	09/11/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$18.34
12974	09/11/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$56.83
12974	09/11/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$138.10
12974	09/11/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$149.81
12974	09/11/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0740 422.100 (General Fund-Clerk of Superior Court-Jury Commissioner Telephone)	\$297.46
12974	09/11/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$510.06
12974	09/11/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$226.05
12974	09/11/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$147.01

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12975	09/11/25	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)	\$622.53
12975	09/11/25	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)	\$1,759.73
12977	09/11/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$17,981.77
12978	09/11/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$9,950.00
12979	09/11/25	14730 - Cochise Motorsports Inc.	Professional Services	3000 Sheriff	217-3000-3101 421.000 (DEMA-Sheriff Sheriff Grants Professional Services)	\$305.60
12980	09/11/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	\$212.86
12981	09/11/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	\$106.00
12982	09/11/25	33137 - Conklin, Luke	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$100.00
12983	09/11/25	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$35.40
12984	09/11/25	33427 - Angelina Cornidez	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$198.00
12985	09/11/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
12986	09/11/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$3,747.75
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	\$49.92
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$63.77
12987	09/11/25	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
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	\$70.48
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$11.62
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$102.48
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$88.13
12987	09/11/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$59.79
12987	09/11/25	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
12987	09/11/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$354.56
12987	09/11/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$101.25
12988	09/11/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	600-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$404.00
12989	09/11/25	32593 - DBT Transportation Services LLC	Professional Services	2100 Facilities Management	105-2000-2003 421.000 (Airport Enterprise-Airport Operations-Cochise Airport Professional Services)	\$6,555.00
12990	09/11/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$2,242.69
12991	09/11/25	15321 - Buffy Deneke	Court Reporters	0600 County Attorney	100-0600-0660 432.110 (General Fund-Attorney-Criminal Prosecution Court Reporters)	\$13.00
12992	09/11/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,890.00
12993	09/11/25	15881 - Desert Springs Construction and Remodeling LLC	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services Grants-Development Services-CDBG Professional Services)	\$28,600.00
12994	09/11/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$3,495.17
12995	09/11/25	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$45.00
12996	09/11/25	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$998.90
12996	09/11/25	31575 - Double T Signs, Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$606.33
12997	09/11/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$26.61
12997	09/11/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
12997	09/11/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
12997	09/11/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$4.81
12998	09/11/25	13063 - Echtermach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$1,725.00
12999	09/11/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$5,805.00
13000	09/11/25	33179 - Elliott D. Pollack & Company Consulting, LLC	Professional Services	1900 Development Services	118-1900-1927 421.000 (Development Services Grants-Development Services-SHFT Plan Professional Services)	\$17,950.00
13001	09/11/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$1,022.45
13001	09/11/25	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)	\$2,762.83
13001	09/11/25	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)	\$17,110.50
13002	09/11/25	25270 - Environmental Science Corporation	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$1,622.00
13002	09/11/25	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502-7000-7400 690.710 (Landfill Closures-Solid Waste-Land Fill Closures ERL Landfill Closure)	\$1,622.00
13003	09/11/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$727.50
13004	09/11/25	12848 - Flagler Law, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$730.00
13005	09/11/25	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$1,626.77
13006	09/11/25	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$112.96
13007	09/11/25	33395 - GeoVista LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$6,825.00
13008	09/11/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$250.31
13009	09/11/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$4,514.00
13009	09/11/25	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$960.00
13010	09/11/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$723.64
13011	09/11/25	33368 - Zakir Hussain Hussaini	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13012	09/11/25	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 Equipment)	\$6,749.27
13014	09/11/25	32056 - IntelPeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$143.99
13015	09/11/25	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	\$48.11
13016	09/11/25	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)	\$2,131.36
13017	09/11/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$499.00
13018	09/11/25	6065 - Jim Clark 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)	\$390.16
13019	09/11/25	32187 - Juniors Towing	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$279.20
13020	09/11/25	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
13021	09/11/25	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)	\$131,889.88
13022	09/11/25	2392 - Keeefe Comissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$6,303.86
13023	09/11/25	30984 - Samia Y Kholoussi	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13024	09/11/25	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$78,702.56
13025	09/11/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$18.30
13025	09/11/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$164.70
13026	09/11/25	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$58.50
13027	09/11/25	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)	\$6,845.87
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$4,018.08
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$124.41
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$83.73
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$83.65
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$224.99
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$88.26
13027	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$73.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13028	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sanitation)	\$19.81
13029	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$135.33
13030	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$734.72
13030	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$3,170.59
13030	09/11/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	\$18.87
13031	09/11/25	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$57.00
13032	09/11/25	31667 - Leica Geosystems, Inc.	Operating Leases & Rentals	3000 Sheriff	215-3000-3100 428.000 (Border Strike Task Force-Sheriff Administration Operating Leases & Rental)	\$4,672.91
13033	09/11/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Books, Dues & Subscrip)	\$219.20
13035	09/11/25	33366 - Logan Lussier	Books, Dues & Subscrip	5000 Health Dept	100-5000-5300 411.200 (General Fund-Health-Environmental Health Books, Dues & Subscrip)	\$40.00
13036	09/11/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$372.49
13036	09/11/25	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)	\$155.26
13036	09/11/25	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$76.86
13037	09/11/25	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$100.00
13039	09/11/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$965.00
13040	09/11/25	31082 - MFI Medical Equipment Inc. dba MFI Medical	Office Furniture/Equip	5000 Health Dept	223-5000-5200 414.100 (Maternal & Child Health-Health-Nursing & Community Svcs Office Furniture/Equip)	\$8,981.77
13042	09/11/25	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$400.00
13043	09/11/25	17249 - Morin, Travis	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
13044	09/11/25	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
13044	09/11/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
13045	09/11/25	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$32.00
13047	09/11/25	5346 - Pinal County	Professional Services	1100 Adult Probation	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$10,063.00
13048	09/11/25	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	\$29,000.00
13049	09/11/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
13050	09/11/25	33325 - Priority Dispatch Corp.	Operating Leases & Rentals	3700 SEACOM	216-3700-9 428.000 (SEACOM facilitation-SEACOM-No Activity Operating Leases & Rental)	\$21,216.00
13050	09/11/25	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$604.00
13051	09/11/25	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)	\$338.37
13051	09/11/25	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)	\$367.35
13051	09/11/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$448.90
13052	09/11/25	22038 - Pueblo Mechanical & Controls, LLC	Repairs & Maintenance	2100 Facilities Management	100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance)	\$33,020.00
13053	09/11/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$4,821.89
13053	09/11/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$7,810.91
13054	09/11/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$41.22
13055	09/11/25	32968 - Ripple Reporting LLC	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$1,700.00
13055	09/11/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$2,534.00
13056	09/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Leases & Rental)	\$1,620.01
13056	09/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Leases & Rental)	\$1,620.02
13056	09/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$3,541.33
13057	09/11/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$4,139.21
13057	09/11/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$2,033.73
13058	09/11/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$5,336.33
13058	09/11/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$15,782.71
13059	09/11/25	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)	\$1,410.22
13061	09/11/25	27583 - Securix Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$1,411.00
13062	09/11/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$780.00
13063	09/11/25	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)	\$16,390.08
13063	09/11/25	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)	\$5,838.64
13063	09/11/25	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)	\$1,004.79
13063	09/11/25	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)	\$2,570.59
13063	09/11/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$17,663.11
13064	09/11/25	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
13065	09/11/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
13066	09/11/25	1601 - Sierra Vista Motor Sales Inc. dba Sierra Toyota	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$825.49
13067	09/11/25	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100-0600-0610 432.500 (General Fund-Attorney-Co. Attorney Operations Return to Competency)	\$30,000.00
13068	09/11/25	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$133.00
13069	09/11/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$831.50
13070	09/11/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
13070	09/11/25	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sanitation)	\$235.17
13071	09/11/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$46.29
13071	09/11/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$49.31
13071	09/11/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$123.45
13072	09/11/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$71.22
13072	09/11/25	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Supplies)	\$435.50
13073	09/11/25	33429 - Spittler, Karen	Meals and Lodging	0810 Court Administration	585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging)	\$122.00
13073	09/11/25	33429 - Spittler, Karen	Non Employee Mileage	0810 Court Administration	585-0810-9 423.701 (CASA Grant-Court Administration-No Activity Non-employee mileage)	\$257.28
13074	09/11/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$1,155.00
13075	09/11/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$1,674.34
13076	09/11/25	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$3,457.03
13077	09/11/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
13077	09/11/25	423 - Stericycle Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$138.23
13078	09/11/25	15190 - Struse Plumbing Inc.	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services)	\$9,642.73
13079	09/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,165.41
13079	09/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$172.06
13079	09/11/25	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)	\$441.35
13079	09/11/25	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)	\$1,075.79
13080	09/11/25	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$58.86
13081	09/11/25	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
13082	09/11/25	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$508.44
13083	09/11/25	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$891.02

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13084	09/11/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$42.87
13085	09/11/25	33193 - The U-Turn Foundation	Professional Service	1100 Adult Probation	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$265.50
13086	09/11/25	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$74.76
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$124.43
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$124.43
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$124.44
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$124.43
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$124.43
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$124.43
13086	09/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$7,619.38
13087	09/11/25	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$693.08
13088	09/11/25	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-4114 421.600 (Highway Fund-Engineering & Natural Resources-Moson Road Archit & Engrn Prof Svcs)	\$3,882.00
13088	09/11/25	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-4119 421.600 (Highway Fund-Engineering & Natural Resources-Port of Entry (POE) Archit & Engrn Prof Svcs)	\$1,044.00
13089	09/11/25	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$973.00
13090	09/11/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$92,422.18
13091	09/11/25	13680 - Unifirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$496.21
13092	09/11/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$1,387.84
13093	09/11/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$239.27
13093	09/11/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$412.68
13093	09/11/25	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$295.89
13094	09/11/25	16587 - Vanguard Truck Center	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)	\$310.13
13095	09/11/25	33043 - Tatyana V. Vargason	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$500.40
13096	09/11/25	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert System Internet Access Svcs)	\$1,100.66
13096	09/11/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.09
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.32
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.83
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$37.83
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$712.47
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.32
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	1800 IT/Communications	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$336.37
13096	09/11/25	2626 - Verizon Wireless	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$294.75
13096	09/11/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$12,435.62
13097	09/11/25	26181 - Jorge Villa	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
13098	09/11/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$7,681.84
13099	09/11/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$692.70
13099	09/11/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse Disposal)	\$234.45
13100	09/11/25	18833 - Roy Waters	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
13101	09/11/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$3,097.49
13102	09/11/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$7,059.92
13103	09/11/25	26663 - We Frame It	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	\$181.86
13104	09/11/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$6,605.11
13105	09/11/25	895 - Wilcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$222.10
13105	09/11/25	895 - Wilcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$373.50
13105	09/11/25	895 - Wilcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$433.82
13105	09/11/25	895 - Wilcox, City of	Water	7000 Solid Waste	505-7000-1700 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$219.46
13105	09/11/25	895 - Wilcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$24.96
13105	09/11/25	895 - Wilcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$241.42
13105	09/11/25	895 - Wilcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$187.20
13105	09/11/25	895 - Wilcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$287.79
13105	09/11/25	895 - Wilcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$92.92
13105	09/11/25	895 - Wilcox, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$36.29
13106	09/11/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$145.86
13106	09/11/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$1,106.83
13107	09/11/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A. - General Government Miscellaneous)	\$51,217.00
13108	09/11/25	27238 - Hoke, Jorge	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$422.70
13109	09/11/25	29535 - April Schaar	General Office Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
13110	09/11/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,837.00
13111	09/11/25	29367 - Ruben Adame	Meals and Lodging	0960 Justice Court 6	100-0960-9 423.300 (General Fund-JP6 - Bowie-No Activity Meals and Lodging)	\$88.00
13111	09/11/25	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100-0960-9 423.700 (General Fund-JP6 - Bowie-No Activity Personal Vehicle Mileage Reimb)	\$441.00
13112	09/11/25	7278 - Dagnino, Felix A	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$44.00
13113	09/11/25	28767 - Davey, Jennifer	Meals and Lodging	0910 Justice Court 1	100-0910-9 423.300 (General Fund-JP1 - Bisbee-No Activity Meals and Lodging)	\$92.00
13115	09/11/25	30826 - Terisha Driggs	Meals and Lodging	0600 County Attorney	100-0600-0660 423.300 (General Fund-Attorney-Criminal Prosecution Meals and Lodging)	\$762.09
13116	09/11/25	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)	\$54.00
13116	09/11/25	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)	\$198.45
13117	09/11/25	16380 - Judd, Randy	Meals and Lodging	0930 Justice Court 3	100-0930-9 423.300 (General Fund-JP3 - Benson-No Activity Meals and Lodging)	\$82.00
13117	09/11/25	16380 - Judd, Randy	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100-0930-9 423.700 (General Fund-JP3 - Benson-No Activity Personal Vehicle Mileage Reimb)	\$186.20
13119	09/11/25	551 - Leiendecker, Philip	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$44.00
13119	09/11/25	551 - Leiendecker, Philip	Personal Vehicle Mileage Reimb	0300 Assessor	100-0300-9 423.700 (General Fund-Assessor-No Activity Personal Vehicle Mileage Reimb)	\$160.65
13120	09/11/25	33115 - Elizabeth Lopez	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$145.00
13120	09/11/25	33115 - Elizabeth Lopez	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$278.83
13121	09/11/25	25467 - Monica McCall	Meals and Lodging	0600 County Attorney	131-0600-0610 423.300 (Attorney Diversion-Attorney-Co. Attorney Operations Meals and Lodging)	\$146.00
13122	09/11/25	29624 - Janus Poppe	Meals and Lodging	0910 Justice Court 1	100-0910-9 423.300 (General Fund-JP1 - Bisbee-No Activity Meals and Lodging)	\$92.00
13122	09/11/25	29624 - Janus Poppe	Personal Vehicle Mileage Reimb	0910 Justice Court 1	100-0910-9 423.700 (General Fund-JP1 - Bisbee-No Activity Personal Vehicle Mileage Reimb)	\$216.30
13123	09/11/25	32681 - Hesli Quihui	Travel Expenditures	5000 Health Dept	100-6000-6400 423.100 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Travel Expenditures)	\$149.10
13124	09/11/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$100.30
13125	09/11/25	32618 - Denise Tackett	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$599.59
13126	09/11/25	32207 - Matthew Taylor	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-Planning Division Meals and Lodging)	\$451.82
13126	09/11/25	32207 - Matthew Taylor	Personal Vehicle Mileage Reimb	1900 Development Services	100-1900-1910 423.700 (General Fund-Development Services-Planning Division Personal Vehicle Mileage Reimb)	\$129.50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13126	09/11/25	32207 - Matthew Taylor	Travel Expenditures	1900 Development Services	100-1900-1910 423.100 (General Fund-Development Services-Planning Division Travel Expenditures)	\$440.00
13127	09/11/25	29172 - Krist-Anah Easterlynn Watkins	Meals and Lodging	0600 County Attorney	131-0600-0610 423.300 (Attorney Diversion-Attorney-Co. Attorney Operations Meals and Lodging)	\$146.00
13128	09/11/25	33227 - Bert Whitehead	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$102.00
13129	09/11/25	33417 - Alejandro Mario Anguiz Nevarez	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$6,232.00
13130	09/11/25	33416 - Jacqueline Bernard	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$1,044.12
13131	09/11/25	32890 - Bisbee Animal Shelter	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$8,178.13
13132	09/11/25	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
13133	09/11/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
13134	09/11/25	33374 - Edith C Grace	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$250.00
13135	09/11/25	33431 - Mike Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$5,000.00
13136	09/11/25	33373 - Thomas Peter Miller	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$20.60
13137	09/11/25	33415 - Larry Parra Hurtado	Bond & Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$61.38
13138	09/11/25	33376 - Elizabeth Quinn	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$8,286.61
13139	09/11/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
13140	09/11/25	33418 - Sandra Lee Savage	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$436.30
13141	09/11/25	33377 - Virgil Lee Siria	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$560.00
13142	09/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$33.80
13143	09/11/25	33402 - Cheyenne Vermillion	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$50.00
13144	09/11/25	33375 - Byron Dean Wilkins	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$800.00
13145	09/11/25	28767 - Davey, Jennifer	Meals and Lodging	0910 Justice Court 1	100-0910-9 423.300 (General Fund-JP1 - Bisbee-No Activity Meals and Lodging)	\$477.15