

Demands 10/02/25  
 Date Range 09/26/2025 - 10/02/2025  
 Warrant Range 13412 - 13555

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13412	10/02/25	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$130.02
13413	10/02/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$98.01
13413	10/02/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$236.62
13414	10/02/25	33037 - American Air Filter dba AAF International	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$7,908.04
13415	10/02/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$160.00
13415	10/02/25	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$40.00
13416	10/02/25	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$109.50
13417	10/02/25	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$629.41
13418	10/02/25	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$405.00
13419	10/02/25	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
13420	10/02/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$51,667.13
13420	10/02/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$2,648.12
13421	10/02/25	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
13422	10/02/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,212.11
13422	10/02/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$328.65
13423	10/02/25	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13425	10/02/25	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)	\$12,733.75
13426	10/02/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$96,578.20
13427	10/02/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$34.66
13428	10/02/25	27837 - Carahsoft Technology Corporation	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$1.17
13429	10/02/25	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$18.50
13430	10/02/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$15,393.89
13431	10/02/25	26358 - Cellebrite USA, Inc.	Travel Expenditures	3000 Sheriff	205-3000 423.100 (Sheriff Law Enforcement (RICO)-Sheriff Travel Expenditures)	\$11,970.00
13432	10/02/25	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
13433	10/02/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$199.80
13433	10/02/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$138.30
13434	10/02/25	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$14,055.00
13435	10/02/25	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)	\$499.73
13435	10/02/25	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)	\$1,201.17
13437	10/02/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Professional Se	\$3,350.00
13438	10/02/25	220 - Cochise College	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity Books, Dues & Subscrip)	\$650.00
13438	10/02/25	220 - Cochise College	Books, Dues & Subscrip	1100 Adult Probation	100-1200-1210 411.200 (General Fund-Juvenile Probation-Juvenile Probation Books, Dues & Subscrip)	\$650.00
13439	10/02/25	9149 - Cochise County Fire Assoc.	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff Administration Books, Dues & Subscrip)	\$50.00
13439	10/02/25	9149 - Cochise County Fire Assoc.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$50.00
13440	10/02/25	9149 - Cochise County Fire Assoc.	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff Administration Books, Dues & Subscrip)	\$100.00
13441	10/02/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$29.10
13442	10/02/25	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$7,718.00
13442	10/02/25	32224 - Cynnamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$1,500.00
13443	10/02/25	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$250.00
13444	10/02/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
13444	10/02/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$31.77
13444	10/02/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
13444	10/02/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$56.26
13444	10/02/25	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
13444	10/02/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
13444	10/02/25	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)	\$4.62
13445	10/02/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$116.09
13446	10/02/25	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	\$5,627.08
13446	10/02/25	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 Ve	\$7,283.08
13447	10/02/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,240.50
13448	10/02/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$20.65
13449	10/02/25	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)	\$201.49
13450	10/02/25	26479 - GlaxoSmithKline LLC	Operating Supplies	5000 Health Dept	243-5000-5250 412.000 (Immunization Program-Health-Special Projects Operating Supplies)	\$5,711.42
13451	10/02/25	29976 - Lionor Gomez	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$570.00
13452	10/02/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
13453	10/02/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,840.00
13454	10/02/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Services	0100 Board of Supervisors	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services)	\$95.00
13455	10/02/25	465 - Hodges Glass Co Inc	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professor	\$280.00
13456	10/02/25	32056 - IntelePeer Holdings, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$38,870.12
13457	10/02/25	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)	\$3,603.16
13458	10/02/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,964.00
13459	10/02/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$7,320.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13460	10/02/25	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)	\$23,618.38
13461	10/02/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$6,647.04
13462	10/02/25	31870 - Timothy A. La Sota, PLC	Legal Professional Svcs	0100 Board of Supervisors	100-0100-0110 421.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Professional Svcs)	\$2,325.00
13463	10/02/25	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)	\$1,000.00
13464	10/02/25	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 Ve	\$1,960.95
13464	10/02/25	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	\$337.98
13465	10/02/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$293.81
13466	10/02/25	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	\$257.50
13467	10/02/25	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$885.00
13468	10/02/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$10,275.13
13469	10/02/25	33467 - Kathryn Anne Markland	Training	5000 Health Dept	100-5000-5200 423.400 (General Fund-Health-Nursing & Community Svcs Training)	\$35.00
13470	10/02/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$9,000.00
13471	10/02/25	7649 - Merck Sharp & Dohme Corp.	Operating Supplies	5000 Health Dept	243-5000-5250 412.000 (Immunization Program-Health-Special Projects Operating Supplies)	\$5,418.15
13471	10/02/25	7649 - Merck Sharp & Dohme Corp.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$2,984.65
13472	10/02/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$7,110.81
13473	10/02/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13474	10/02/25	31146 - Mueller Supply Company, 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)	\$7,087.56
13475	10/02/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$73.26
13476	10/02/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$864.69
13477	10/02/25	26478 - Pfizer, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$2,583.89
13478	10/02/25	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100-2100-9 428.100 (General Fund-Facilities Management-No Activity Office Equip Oper Lease)	\$429.64
13479	10/02/25	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	\$29,736.96
13480	10/02/25	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$730.00
13481	10/02/25	4723 - Gary Wayne Ramaeker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Professional Services)	\$562.50
13482	10/02/25	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$2,700.00
13483	10/02/25	33466 - Robertson, Anschutz, Schneid, Crane & Partners	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$11.50
13484	10/02/25	21153 - Leonardo Samaniego	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$200.00
13485	10/02/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$4,222.92
13486	10/02/25	13582 - Santa Cruz Radiology, LLC	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$33.00
13487	10/02/25	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
13488	10/02/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$1,200.00
13489	10/02/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$250.00
13490	10/02/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$80.39
13491	10/02/25	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
13492	10/02/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$837.17
13493	10/02/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	119-1900-1950 421.000 (Dev Svc RLF-Development Services-RLF Grant Professional Services)	\$5,317.50
13494	10/02/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$960.76
13495	10/02/25	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	\$300.00
13495	10/02/25	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
13496	10/02/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$699.03
13496	10/02/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$86.61
13496	10/02/25	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)	\$79.59
13496	10/02/25	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)	\$1,163.59
13497	10/02/25	33461 - Synergy Waste Management, Inc.	Professional Service	7000 Solid Waste	504-7000-7300 421.000 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev Professional Services)	\$816.82
13498	10/02/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,117.13
13499	10/02/25	29679 - Tim's Electric LLC	B&G R&M Supplies	7000 Solid Waste	504-7000-7300 413.100 (Solid Waste Landfill Development-Solid Waste-Western Landfill Dev B&G R&M Supplies)	\$326.44
13500	10/02/25	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$17,217.00
13501	10/02/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,328.55
13502	10/02/25	27189 - Tucson's Map & Flag Center	R&M Supplies	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$3,469.18
13503	10/02/25	13680 - UniFirst Corporation	Cleaning and Sanitation	7000 Solid Waste	505-7000-7100 412.600 (Solid Waste-Solid Waste-Operations & Maintenance Cleaning and Sanitation)	\$684.38
13503	10/02/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$251.58
13505	10/02/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$385.40
13506	10/02/25	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$1,072.57
13507	10/02/25	32024 - Warner, Carla	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$80.00
13508	10/02/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$4,658.60
13509	10/02/25	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$115.90
13509	10/02/25	20146 - West Press	Operating Supplies	5000 Health Dept	227-5000-5520 412.000 (Breastfeeding Counseling Serv-Health-Nutrition FY 19-20 Operating Supplies)	\$57.95
13510	10/02/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$31.03
13511	10/02/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$153,238.00
13512	10/02/25	27238 - Hoke, Jorge	Operating Supplies	3000 Sheriff	100-3000-3421 412.000 (General Fund-Sheriff-SWAT Operating Supplies)	\$49.63
13513	10/02/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fines)	\$604.63
13513	10/02/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0910 351.110 (General Fund-JP1 - Bisbee Justice Court Fines)	\$27.45
13513	10/02/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0930 351.110 (General Fund-JP3 - Benson Justice Court Fines)	\$27.45
13513	10/02/25	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0950 351.110 (General Fund-JP5 - Sierra Vista Justice Court Fines)	\$27.45
13514	10/02/25	28779 - Frank Antenori	Travel Expenditures	0100 Board of Supervisors	100-0100-0103 423.100 (General Fund-Board of Supervisors-Supervisor - District 3 Travel Expenditures)	\$128.80
13515	10/02/25	25092 - Aparicio, Letty	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$215.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13516	10/02/25	31701 - Valarie Brown	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$81.00
13517	10/02/25	33460 - Crystal Carrillo	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$135.00
13518	10/02/25	29804 - Duchon, Daniel	Travel Expenditures	3600 Emergency Services	100-3600-9 423.100 (General Fund-Emergency Management-No Activity Travel Expenditures)	\$171.90
13519	10/02/25	32689 - Erreyna Galaz	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$142.22
13520	10/02/25	25070 - Sarah Hembree	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$44.00
13520	10/02/25	25070 - Sarah Hembree	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$139.79
13521	10/02/25	25949 - Natalie Johnson	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	\$217.41
13522	10/02/25	32286 - Sasha Moreno	Travel Expenditures	5000 Health Dept	247-5000-5300 423.100 (NEHA-Health-Environmental Health Travel Expenditures)	\$874.57
13523	10/02/25	32723 - Alexis Pennington	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$81.00
13524	10/02/25	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$58.00
13524	10/02/25	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$146.30
13525	10/02/25	32690 - Neli Villegas	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$157.36
13526	10/02/25	29131 - Nancie E. Ames	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
13527	10/02/25	32781 - Bohman, Barbara	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13528	10/02/25	10773 - Brown, Michele M	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13529	10/02/25	31455 - Chambers, Charles	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13530	10/02/25	9704 - Patricia Crowell	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
13531	10/02/25	32811 - Ethell, Sherry	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13532	10/02/25	25860 - Fimbres, Javier	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13533	10/02/25	31409 - Shanna L. Herrera	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13534	10/02/25	31473 - Joan Lancaster	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13535	10/02/25	32497 - Landers- Warner, Ashlie	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
13536	10/02/25	32458 - April D. Newman	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13537	10/02/25	32986 - Rebecca Orozco	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13538	10/02/25	31765 - Isaias Romo,	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$125.00
13539	10/02/25	31853 - Jennifer Ryan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13540	10/02/25	32490 - Timothy B. Vigil	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13541	10/02/25	29202 - Vigil, Margaret	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
13542	10/02/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
13543	10/02/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
13544	10/02/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$5,000.00
13545	10/02/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,000.00
13546	10/02/25	33465 - Frederico Contreras Bojorquez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$344.20
13547	10/02/25	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$83.68
13548	10/02/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
13549	10/02/25	33462 - Kuijuan Ding	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$1,703.80
13550	10/02/25	10031 - Fry's Food Stores of Arizona	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$5.05
13551	10/02/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
13552	10/02/25	31974 - Angel Ozuna	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$500.00
13553	10/02/25	33470 - Rita Rios Lucero	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,690.00
13554	10/02/25	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$50.00
13555	10/02/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00