

Demands 10/16/25
 Date Range 10/03/2025 - 10/16/2025
 Warrant Range 13556 - 13850

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|----------------------------|----------------------------------|--|-------------|
| 13556 | 10/09/25 | 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) | \$350.00 |
| 13558 | 10/09/25 | 31494 - Alcohol Monitoring Systems, Inc. | Professional Services | 1100 Adult Probation | 555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services) | \$128.96 |
| 13559 | 10/09/25 | 30184 - All Copy Products, Inc. DBA Copygraphix | Copier Maintenance Agrmts | 1600 Finance | 100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts) | \$15,613.78 |
| 13560 | 10/09/25 | 27025 - Amazon.com LLC | Books, Dues & Subscrip | 8000 County Library District | 172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip) | \$1,292.36 |
| 13560 | 10/09/25 | 27025 - Amazon.com LLC | Office Supplies | 1100 Adult Probation | 100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies) | \$27.01 |
| 13560 | 10/09/25 | 27025 - Amazon.com LLC | Office Supplies | 1100 Adult Probation | 100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies) | \$361.69 |
| 13560 | 10/09/25 | 27025 - Amazon.com LLC | Operating Supplies | 1100 Adult Probation | 100-1200-1220 412.000 (General Fund-Juvenile Probation-Detention, Juv Probation Operating Supplies) | \$73.34 |
| 13560 | 10/09/25 | 27025 - Amazon.com LLC | Event Planning/Supplies | 1100 Adult Probation | 100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies) | \$149.17 |
| 13561 | 10/09/25 | 30891 - Arizona Certified Testing, Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$270.00 |
| 13562 | 10/09/25 | 5099 - Arizona Department of Environmental Quality | Professional Services | 2100 Facilities Management | 105-2000-2001 421.000 (Airport Enterprise-Airport Operations-Water Utility Professional Services) | \$251.59 |
| 13563 | 10/09/25 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity) | \$71.39 |
| 13563 | 10/09/25 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity) | \$1,017.34 |
| 13564 | 10/09/25 | 22010 - Arizona Smoke School, LLC | Training | 7000 Solid Waste | 505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training) | \$600.00 |
| 13565 | 10/09/25 | 92 - Arizona Supreme Court | Professional Service | 1100 Adult Probation | 100-1100-9 421.900 (General Fund-Adult Probation-No Activity Misc Professional Service) | \$435.44 |
| 13566 | 10/09/25 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water) | \$37.17 |
| 13566 | 10/09/25 | 95 - Arizona Water Company | Water | 7000 Solid Waste | 505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water) | \$606.66 |
| 13567 | 10/09/25 | 30496 - AssureHire, Inc | Professional Services | 2200 Human Resources | 100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services) | \$1,062.98 |
| 13568 | 10/09/25 | 14430 - AZDHS, Bureau of Vital Records | Refunds/Rebates | 5000 Health Dept | 100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths) | \$3,365.00 |
| 13568 | 10/09/25 | 14430 - AZDHS, Bureau of Vital Records | Refunds/Rebates | 5000 Health Dept | 100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births) | \$2,395.00 |
| 13570 | 10/09/25 | 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) | \$1,151.16 |
| 13571 | 10/09/25 | 26046 - Beacon Secure | General Office Supplies | 0100 Board of Supervisors | 100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies) | \$75.00 |
| 13571 | 10/09/25 | 26046 - Beacon Secure | Professional Services | 5000 Health Dept | 100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services) | \$90.00 |
| 13571 | 10/09/25 | 26046 - Beacon Secure | Professional Services | 5000 Health Dept | 100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services) | \$90.00 |
| 13572 | 10/09/25 | 32916 - Bisbee - IFP LLC | Burials & Cemetary Chrgs | 5000 Health Dept | 100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs) | \$757.50 |
| 13573 | 10/09/25 | 15409 - Blackstone Audio, Inc. dba Blackstone Publishing | Books, Dues & Subscrip | 8000 County Library District | 172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip) | \$96.95 |
| 13574 | 10/09/25 | 173 - Bowie Water Improvement District | Water | 2100 Facilities Management | 100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water) | \$26.12 |
| 13575 | 10/09/25 | 173 - Bowie Water Improvement District | Water | 2100 Facilities Management | 100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water) | \$45.32 |
| 13576 | 10/09/25 | 7233 - Bug-Wiser Exterminating, Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$596.00 |
| 13576 | 10/09/25 | 7233 - Bug-Wiser Exterminating, Inc. | Professional Services | 4010 Highway Dept Administration | 251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services) | \$70.00 |
| 13577 | 10/09/25 | 32869 - Carrier Corporation | Repairs & Maintenance | 2100 Facilities Management | 100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance) | \$52,898.33 |
| 13578 | 10/09/25 | 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) | \$560.00 |
| 13578 | 10/09/25 | 23972 - Center for Disease Detection, LLC | Operating Supplies | 5000 Health Dept | 231-5000-5200 421.000 (SEABHS Hiv/Aids Outreach-Health-Nursing & Community Svcs Professional Services) | \$10.00 |
| 13578 | 10/09/25 | 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) | \$10.00 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Operating Supplies | 5000 Health Dept | 100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies) | \$18.34 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Operating Supplies | 5000 Health Dept | 243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies) | \$18.34 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone) | \$56.83 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone) | \$74.41 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone) | \$138.10 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 1100 Adult Probation | 100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone) | \$70.47 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 1100 Adult Probation | 100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone) | \$36.82 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Telephone | 3700 SEACOM | 216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone) | \$445.55 |
| 13579 | 10/09/25 | 25288 - CenturyLink Communications | Long Distance | 4010 Highway Dept Administration | 251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance) | \$73.87 |
| 13581 | 10/09/25 | 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) | \$246.58 |
| 13582 | 10/09/25 | 28343 - City Electric Supply | Electrical R&M Supplies | 2100 Facilities Management | 100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies) | \$215.78 |
| 13584 | 10/09/25 | 9149 - Cochise County Fire Assoc. | Books, Dues & Subscrip | 3600 Emergency Services | 100-3600-9 411.200 (General Fund-Emergency Management-No Activity Books, Dues & Subscrip) | \$50.00 |
| 13585 | 10/09/25 | 32702 - Cochise County/CPI/National Bank | Professional Service | 2200 Human Resources | 501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Insurance Programs Misc Professional Service) | \$545.00 |
| 13586 | 10/09/25 | 228 - Cochise Supplies, Inc. | General Operating Supply | 4010 Highway Dept Administration | 251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply) | \$32.97 |
| 13587 | 10/09/25 | 30888 - Column Software PBC | Legal Notices Advertising | 0200 Treasurer | 100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising) | \$87.02 |
| 13588 | 10/09/25 | 30888 - Column Software PBC | Legal Notices Advertising | 1900 Development Services | 100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising) | \$21.71 |
| 13588 | 10/09/25 | 30888 - Column Software PBC | Legal Notices Advertising | 0200 Treasurer | 100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising) | \$3,676.04 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | General Office Supplies | 1600 Finance | 100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies) | \$81.20 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | General Office Supplies | 2200 Human Resources | 100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies) | \$55.78 |
| 13589 | 10/09/25 | 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) | \$10.64 |
| 13589 | 10/09/25 | 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) | \$46.38 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | Office Supplies | 1100 Adult Probation | 100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies) | \$195.24 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | Office Supplies | 1100 Adult Probation | 100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies) | \$83.85 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | Operating Supplies | 5000 Health Dept | 100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies) | \$121.28 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | Water | 4010 Highway Dept Administration | 251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water) | \$378.21 |
| 13589 | 10/09/25 | 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) | \$41.19 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | General Expenses | 2100 Facilities Management | 100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous) | \$160.30 |
| 13589 | 10/09/25 | 21957 - Culligan of Tucson | Professional Service | 0400 Recorder | 100-0400-0420 421.900 (General Fund-Recorder-Voter Registration Misc Professional Service) | \$9.69 |
| 13590 | 10/09/25 | 28391 - CureMD.com, Inc. | Operating Leases & Rentals | 5000 Health Dept | 100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental) | \$404.00 |
| 13591 | 10/09/25 | 5315 - Direct TV | Books, Dues & Subscrip | 3100 Jail District | 208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip) | \$15.00 |
| 13592 | 10/09/25 | 309 - Douglas, City of | Chemical Testing | 2100 Facilities Management | 105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing) | \$2,266.04 |
| 13593 | 10/09/25 | 22980 - Election Systems & Software LLC | Professional Services | 0500 Elections | 100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services) | \$10,877.63 |
| 13594 | 10/09/25 | 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) | \$28,050.00 |
| 13595 | 10/09/25 | 414 - Empire Southwest, LLC | Operating Leases & Rentals | 4010 Highway Dept Administration | 100-4010-9 428.000 (Highway Fund-P W Administration-No Activity Operating Leases & Rental) | \$2,393.65 |
| 13595 | 10/09/25 | 414 - Empire Southwest, LLC | Motor Vehicle R&M Supply | 1710 Heavy Fleet Management | 600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply) | \$420.88 |
| 13596 | 10/09/25 | 7285 - Environmental Systems Research Institute, Inc ESRI | Operating Leases & Rentals | 1800 IT/Communications | 100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental) | \$3,682.56 |
| 13597 | 10/09/25 | 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) | \$182.04 |
| 13598 | 10/09/25 | 30376 - Firmatek, LLC | Professional Service | 7000 Solid Waste | 505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service) | \$3,000.00 |
| 13599 | 10/09/25 | 32596 - G&D Design LLC | Professional Services | 1900 Development Services | 118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services) | \$12,250.00 |
| 13600 | 10/09/25 | 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) | \$9,082.50 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|----------------------------|----------------------------------|---|--------------|
| 13601 | 10/09/25 | 30300 - Guardian Alliance Technologies, Inc. | Professional Services | 3000 Sheriff | 574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services) | \$1,846.00 |
| 13602 | 10/09/25 | 465 - Hodges Glass Co Inc | 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) | \$250.00 |
| 13603 | 10/09/25 | 488 - Ingram Library Services LLC | Books, Dues & Subscrip | 8000 County Library District | 172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip) | \$772.04 |
| 13604 | 10/09/25 | 33034 - Intelsat Alliance LP | Cellular Phone Service | 3000 Sheriff | 571-3000-3105 422.120 (Sheriff Reimbursable Programs-Sheriff-Sherrif Grants Cellular Phone Service) | \$15,530.00 |
| 13605 | 10/09/25 | 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) | \$530.15 |
| 13606 | 10/09/25 | 2392 - Keefe Commissary Network, LLC | Inmate Supplies | 3100 Jail District | 208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies) | \$2,540.07 |
| 13607 | 10/09/25 | 31798 - Kuhlman Psychology & Consulting | Professional Services | 2200 Human Resources | 100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services) | \$1,000.00 |
| 13608 | 10/09/25 | 31973 - KWR Construction Inc. | Repairs & Maintenance | 2100 Facilities Management | 100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance) | \$43,863.00 |
| 13608 | 10/09/25 | 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) | \$175,386.95 |
| 13609 | 10/09/25 | 31870 - Timothy A. Lo Sota, PLLC | Legal Professional Svcs | 0100 Board of Supervisors | 100-0100-0110 421.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Professional Svcs) | \$4,425.00 |
| 13611 | 10/09/25 | 575 - Laboratory Corporation of America | Professional Service | 0100 Board of Supervisors | 505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service) | \$57.90 |
| 13611 | 10/09/25 | 575 - Laboratory Corporation of America | Professional Services | 0100 Board of Supervisors | 251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services) | \$94.50 |
| 13611 | 10/09/25 | 575 - Laboratory Corporation of America | Professional Services | 0100 Board of Supervisors | 109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services) | \$18.30 |
| 13611 | 10/09/25 | 575 - Laboratory Corporation of America | Professional Services | 0100 Board of Supervisors | 100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services) | \$58.10 |
| 13612 | 10/09/25 | 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) | \$2,433.20 |
| 13613 | 10/09/25 | 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) | \$825.00 |
| 13615 | 10/09/25 | 29545 - Mack's Auto Parts Inc | 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) | \$218.62 |
| 13615 | 10/09/25 | 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) | \$1,797.11 |
| 13615 | 10/09/25 | 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) | \$203.83 |
| 13615 | 10/09/25 | 29545 - Mack's Auto Parts Inc | 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) | \$95.29 |
| 13616 | 10/09/25 | 570 - Maddux & Sons Inc | Road Materials | 4010 Highway Dept Administration | 251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials) | \$12,830.17 |
| 13617 | 10/09/25 | 31762 - Maritime Information Systems, Inc. | Operating Leases & Rentals | 2000 Airport Operations | 105-2000-2002 428.000 (Airport Enterprise-Airport Operations-BDI Airport Operating Leases & Rental) | \$1,800.00 |
| 13618 | 10/09/25 | 29483 - Mckesson Medical-Surgical Government Solutions LLC | Operating Supplies | 5000 Health Dept | 228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies) | \$345.66 |
| 13619 | 10/09/25 | 32084 - Metro Fire Equipment Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$9,603.59 |
| 13619 | 10/09/25 | 32084 - Metro Fire Equipment Inc. | Repairs & Maintenance | 2100 Facilities Management | 400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance) | \$12,500.00 |
| 13620 | 10/09/25 | 30637 - MH Environmental LLC | Professional Service | 7000 Solid Waste | 505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service) | \$2,676.58 |
| 13621 | 10/09/25 | 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 |
| 13622 | 10/09/25 | 33387 - Brianna Morales | Professional Services | 5000 Health Dept | 228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services) | \$1,600.00 |
| 13623 | 10/09/25 | 27570 - NEOGOV | Operating Leases & Rentals | 2200 Human Resources | 100-2200-2210 428.000 (General Fund-Human Resources-Human Resources Operating Leases & Rental) | \$2,933.19 |
| 13625 | 10/09/25 | 12058 - ORZ Cochise County EMS Council | Books, Dues & Subscrip | 3600 Emergency Services | 100-3600-9 411.200 (General Fund-Emergency Management-No Activity Books, Dues & Subscrip) | \$50.00 |
| 13626 | 10/09/25 | 20860 - Phoenix Welding Supply, 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) | \$391.07 |
| 13627 | 10/09/25 | 5346 - Pinal County | Professional Services | 1100 Adult Probation | 100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services) | \$43,375.00 |
| 13628 | 10/09/25 | 4477 - Porta-Pot | Oper Lease | 7000 Solid Waste | 505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease) | \$750.75 |
| 13629 | 10/09/25 | 10601 - Progressive Roofing | Repairs & Maintenance | 2100 Facilities Management | 400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance) | \$212,210.91 |
| 13630 | 10/09/25 | 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) | \$358.99 |
| 13630 | 10/09/25 | 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) | \$156.09 |
| 13631 | 10/09/25 | 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) | \$5,713.40 |
| 13631 | 10/09/25 | 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) | \$3,523.20 |
| 13632 | 10/09/25 | 21310 - ReOccupational Health Centers of the Southwest, PA | Health Professional Svcs | 3000 Sheriff | 574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs) | \$275.00 |
| 13633 | 10/09/25 | 27203 - Richardsons Remembrance Center | Burials & Cemetary Chrgs | 5000 Health Dept | 100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs) | \$202.50 |
| 13634 | 10/09/25 | 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) | \$6,937.48 |
| 13634 | 10/09/25 | 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) | \$15,863.93 |
| 13636 | 10/09/25 | 20826 - Sedillos, Lorna Gries | Professional Services | 5000 Health Dept | 245-5000-5200 421.000 (Health Start-Health-Nursing & Community Svcs Professional Services) | \$470.00 |
| 13637 | 10/09/25 | 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 |
| 13638 | 10/09/25 | 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) | \$3,801.63 |
| 13638 | 10/09/25 | 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) | \$13,231.63 |
| 13639 | 10/09/25 | 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 |
| 13640 | 10/09/25 | 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 |
| 13641 | 10/09/25 | 18009 - Southwest Disposal LC | Refuse Disposal | 2100 Facilities Management | 100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal) | \$235.17 |
| 13642 | 10/09/25 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas) | \$2,169.66 |
| 13642 | 10/09/25 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas) | \$46.29 |
| 13643 | 10/09/25 | 26449 - Southwestern Scale Company, Inc. | Offc Equip Repair & Maint | 7000 Solid Waste | 505-7000-7100 429.200 (Solid Waste-Solid Waste-Operations & Maintenance Offc Equip Repair & Maint) | \$4,637.50 |
| 13644 | 10/09/25 | 423 - Stericycle Inc. | Professional Services | 5000 Health Dept | 100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services) | \$1,642.47 |
| 13645 | 10/09/25 | 25611 - Stotz Equipment | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply) | \$40.70 |
| 13646 | 10/09/25 | 25611 - Stotz Equipment | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply) | \$712.17 |
| 13646 | 10/09/25 | 25611 - Stotz Equipment | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply) | \$1,032.56 |
| 13647 | 10/09/25 | 15190 - Struse Plumbing Inc. | Professional Services | 1900 Development Services | 118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services) | \$1,135.00 |
| 13648 | 10/09/25 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity) | \$1,009.75 |
| 13648 | 10/09/25 | 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) | \$414.77 |
| 13649 | 10/09/25 | 31978 - SunE D14 Misc-A Holdings, LLC | Electricity | 2100 Facilities Management | 100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity) | \$3,036.94 |
| 13650 | 10/09/25 | 809 - TALX UC Express | Professional Services | 2200 Human Resources | 100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services) | \$2,250.00 |
| 13651 | 10/09/25 | 15113 - TerraSystems Southwest, Inc. | Professional Services | 3700 SEACOM | 216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services) | \$7,090.00 |
| 13652 | 10/09/25 | 136 - The Bisbee Observer LLC | Legal Notices Advertising | 0200 Treasurer | 100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising) | \$670.65 |
| 13653 | 10/09/25 | 27615 - The Master's Touch, LLC | Printing & Binding | 0200 Treasurer | 100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding) | \$2,994.98 |
| 13653 | 10/09/25 | 27615 - The Master's Touch, LLC | Postage | 0200 Treasurer | 100-0200-9 422.500 (General Fund-Treasurer-No Activity Postage) | \$963.27 |
| 13653 | 10/09/25 | 27615 - The Master's Touch, LLC | Printing | 0300 Assessor | 100-0300-9 425.100 (General Fund-Assessor-No Activity Printing) | \$415.86 |
| 13654 | 10/09/25 | 32914 - The Oil Guys LLC | Professional Service | 7000 Solid Waste | 505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service) | \$861.12 |
| 13655 | 10/09/25 | 15115 - Trane U.S. Inc. | Operating Leases & Rentals | 2100 Facilities Management | 100-2100-9 428.000 (General Fund-Facilities Management-No Activity Operating Leases & Rental) | \$23,170.00 |
| 13656 | 10/09/25 | 25534 - Tyler Technologies, Inc. | Capital Software | 1800 IT/Communications | 106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software) | \$7,400.00 |
| 13657 | 10/09/25 | 13680 - Unifirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply) | \$500.61 |
| 13658 | 10/09/25 | 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) | \$1,671.19 |
| 13658 | 10/09/25 | 10623 - Utility Trailer Sales Co. of Arizona | 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) | \$643.77 |
| 13659 | 10/09/25 | 850 - Valley Telephone Cooperative, Inc. | Telephone | 3000 Sheriff | 100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone) | \$240.14 |
| 13659 | 10/09/25 | 850 - Valley Telephone Cooperative, Inc. | Telephone | 0960 Justice Court 6 | 100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone) | \$415.17 |
| 13659 | 10/09/25 | 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) | \$296.93 |
| 13660 | 10/09/25 | 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) | \$1,234.41 |
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Data Transmission | 3000 Sheriff | 209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission) | \$120.11 |
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service) | \$151.40 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|--------------------------------|--------------------------------------|--|-------------|
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service) | \$37.85 |
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service) | \$37.85 |
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service) | \$673.71 |
| 13661 | 10/09/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service) | \$151.40 |
| 13662 | 10/09/25 | 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) | \$481.20 |
| 13662 | 10/09/25 | 2626 - Verizon Wireless | Data Transmission | 3000 Sheriff | 100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission) | \$5,865.57 |
| 13663 | 10/09/25 | 427 - W W Grainger Inc | Operating Supplies | 7000 Solid Waste | 505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies) | \$725.50 |
| 13664 | 10/09/25 | 7260 - Waste Management of Arizona, Inc. | Refuse Disposal | 2100 Facilities Management | 105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal) | \$693.84 |
| 13664 | 10/09/25 | 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 |
| 13665 | 10/09/25 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation) | \$1,954.67 |
| 13666 | 10/09/25 | 20146 - West Press | Printing | 0500 Elections | 100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing) | \$770.63 |
| 13666 | 10/09/25 | 20146 - West Press | Printing & Binding | 0400 Recorder | 100-0400-0410 425.000 (General Fund-Recorder-Recorder Printing & Binding) | \$632.49 |
| 13667 | 10/09/25 | 1118 - Western Emulsion, Inc | Road Materials | 4010 Highway Dept Administration | 251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials) | \$59,012.32 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Natural Gas | 2100 Facilities Management | 100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas) | \$222.10 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Natural Gas | 4010 Highway Dept Administration | 251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas) | \$110.14 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Water | 2100 Facilities Management | 100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water) | \$412.77 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Water | 7000 Solid Waste | 505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water) | \$219.34 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Water | 4010 Highway Dept Administration | 251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water) | \$288.71 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Refuse Disposal | 2100 Facilities Management | 100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal) | \$241.42 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Refuse Disposal | 4010 Highway Dept Administration | 251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal) | \$187.20 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Sewage Disposal | 2100 Facilities Management | 100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal) | \$287.79 |
| 13668 | 10/09/25 | 895 - Willcox, City of | Sewage Disposal | 4010 Highway Dept Administration | 251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal) | \$92.92 |
| 13668 | 10/09/25 | 895 - Willcox, 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) | \$36.32 |
| 13669 | 10/09/25 | 27734 - WIST Office Products Co | Office Supplies | 1100 Adult Probation | 100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies) | \$603.12 |
| 13669 | 10/09/25 | 27734 - WIST Office Products Co | Office Supplies | 1100 Adult Probation | 100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies) | \$603.12 |
| 13671 | 10/09/25 | 883 - Westlawn Chapel & Mortuary, Inc. | Professional Services | 5000 Health Dept | 100-3500 421.000 (General Fund-Medical Examiner Professional Services) | \$2,252.00 |
| 13671 | 10/09/25 | 883 - Westlawn Chapel & 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 |
| 13673 | 10/09/25 | 26420 - Coronado, Robert | Personal Vehicle Mileage Reimb | 0830 Court Security | 100-0830-9 423.700 (General Fund-Court Security-No Activity Personal Vehicle Mileage Reimb) | \$133.35 |
| 13674 | 10/09/25 | 32683 - Rosa DeFord | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13675 | 10/09/25 | 20904 - Elsouhag, Belvet | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13676 | 10/09/25 | 33472 - Rebecca Estorga | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$44.00 |
| 13677 | 10/09/25 | 31941 - Travis Fast | Meals and Lodging | 4110 Engineering & Natural Resources | 251-4110-9 423.300 (Highway Fund-Engineering & Natural Resources-No Activity Meals and Lodging) | \$34.00 |
| 13677 | 10/09/25 | 31941 - Travis Fast | Personal Vehicle Mileage Reimb | 4110 Engineering & Natural Resources | 251-4110-9 423.700 (Highway Fund-Engineering & Natural Resources-No Activity Personal Vehicle Mileage Reimb) | \$65.32 |
| 13678 | 10/09/25 | 25070 - Sarah Hembree | Meals and Lodging | 1100 Adult Probation | 100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging) | \$71.00 |
| 13678 | 10/09/25 | 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) | \$226.52 |
| 13681 | 10/09/25 | 31504 - Eloisa Leal | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13682 | 10/09/25 | 32681 - Hesli Quihui | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13683 | 10/09/25 | 33304 - Arthur M. Ratkovich | Meals and Lodging | 0300 Assessor | 100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging) | \$34.70 |
| 13684 | 10/09/25 | 32684 - Amanda Riley | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13685 | 10/09/25 | 26859 - Solis, Joaquin | Meals and Lodging | 4110 Engineering & Natural Resources | 251-4110-9 423.300 (Highway Fund-Engineering & Natural Resources-No Activity Meals and Lodging) | \$34.00 |
| 13685 | 10/09/25 | 26859 - Solis, Joaquin | Personal Vehicle Mileage Reimb | 4110 Engineering & Natural Resources | 251-4110-9 423.700 (Highway Fund-Engineering & Natural Resources-No Activity Personal Vehicle Mileage Reimb) | \$93.17 |
| 13686 | 10/09/25 | 28145 - Shirley Thomas | Travel Expenditures | 5000 Health Dept | 100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures) | \$27.00 |
| 13687 | 10/09/25 | 25904 - Barr, Richard C. | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13688 | 10/09/25 | 27991 - Kathleen Marie Buonocore | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13689 | 10/09/25 | 32466 - Beatrice J. Harvison | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13690 | 10/09/25 | 31409 - Shanna L. Herrera | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13691 | 10/09/25 | 27811 - Kehl, Mary Patricia | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13692 | 10/09/25 | 31464 - Marlatt, Steven | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13693 | 10/09/25 | 20954 - McCord, Inga | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13694 | 10/09/25 | 33464 - Nicole Velasquez | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13695 | 10/09/25 | 33356 - Theresa J Walsh | Professional Service | 0500 Elections | 100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service) | \$50.00 |
| 13696 | 10/09/25 | 30937 - Adalberto Araiza | Bond & Restitution Payments | 0920 Justice Court 2 | 100 223.920 (General Fund Bond & Restitution Holding) | \$21.01 |
| 13697 | 10/09/25 | 33292 - Lizzy Arevalo | Bond & Restitution Payments | 0920 Justice Court 2 | 100 223.920 (General Fund Bond & Restitution Holding) | \$62.76 |
| 13698 | 10/09/25 | 30158 - Chiricahua Health Clinic | Bond & Restitution Payments | 0920 Justice Court 2 | 100 223.920 (General Fund Bond & Restitution Holding) | \$16.74 |
| 13699 | 10/09/25 | 2506 - Clerk of the Superior Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$1,500.00 |
| 13700 | 10/09/25 | 33465 - Federico Contreras Bojorquez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$344.20 |
| 13701 | 10/09/25 | 29811 - Petra Cornel | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$42.02 |
| 13702 | 10/09/25 | 21957 - Culligan of Tucson | General Office Supplies | 0930 Justice Court 3 | 100-0930-9 411.100 (General Fund-IP3 - Benson-No Activity General Office Supplies) | \$63.23 |
| 13703 | 10/09/25 | 33439 - Cory F Giacoletti | Bond & Restitution Payments | 0910 Justice Court 1 | 100 223.910 (General Fund Bond & Restitution Holding) | \$100.00 |
| 13704 | 10/09/25 | 32407 - Hannah Yesenia Gonzalez | Bond & Restitution Payments | 0920 Justice Court 2 | 100 223.920 (General Fund Bond & Restitution Holding) | \$25.00 |
| 13705 | 10/09/25 | 28486 - Jeffrey Jennings | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$84.03 |
| 13706 | 10/09/25 | 32826 - Pamela Kirby | Bond & Restitution Payments | 0930 Justice Court 3 | 100 223.930 (General Fund Bond & Restitution Holding) | \$600.00 |
| 13707 | 10/09/25 | 33473 - Liliana Luna | Bond & Restitution Payments | 0930 Justice Court 3 | 100 223.930 (General Fund Bond & Restitution Holding) | \$131.42 |
| 13708 | 10/09/25 | 33474 - Redbox | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$365.00 |
| 13709 | 10/09/25 | 29749 - Ruiz, Guadalupe | Bond & Restitution Payments | 0920 Justice Court 2 | 100 223.920 (General Fund Bond & Restitution Holding) | \$20.92 |
| 13710 | 10/09/25 | 33469 - Jane Sanchez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$2,500.00 |
| 13711 | 10/09/25 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 0960 Justice Court 6 | 100 223.960 (General Fund Bond & Restitution Holding) | \$50.00 |
| 13712 | 10/09/25 | 33475 - Leonard Sutton | Bond & Restitution Payments | 0940 Justice Court 4 | 100 223.940 (General Fund Bond & Restitution Holding) | \$1,312.00 |
| 13713 | 10/16/25 | 27513 - A+ Language Services LLC | Court Interpreters | 0810 Court Administration | 100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters) | \$250.00 |
| 13713 | 10/16/25 | 27513 - A+ Language Services LLC | Court Interpreters | 1300 Public Defender | 100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters) | \$52.00 |
| 13714 | 10/16/25 | 24913 - ACE Hardware | Repair & Maint | 4010 Highway Dept Administration | 251-4010-9 429.900 (Highway Fund-P W Administration-No Activity Misc Repair & Maint) | \$797.53 |
| 13715 | 10/16/25 | 28908 - Acoustimac LLC | B&G R&M Supplies | 2100 Facilities Management | 100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies) | \$4,448.28 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Operating Supplies | 5000 Health Dept | 226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community Svcs Operating Supplies) | \$1,367.82 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Operating Supplies | 5000 Health Dept | 223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies) | \$2,414.90 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Operating Supplies | 5000 Health Dept | 100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies) | \$47.52 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Operating Supplies | 1100 Adult Probation | 100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies) | \$58.36 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Operating Supplies | 1100 Adult Probation | 100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies) | \$58.36 |
| 13716 | 10/16/25 | 27025 - Amazon.com LLC | Event Planning/Supplies | 1100 Adult Probation | 100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies) | \$215.34 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|----------------------------|--------------------------------------|---|-------------|
| 13717 | 10/16/25 | 33036 - AMG Body Shop | Automotive Repair & Maint | 1750 Fleet Management | 109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint) | \$750.00 |
| 13717 | 10/16/25 | 33036 - AMG Body Shop | Judgements & Damages | 1750 Fleet Management | 100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements) | \$424.00 |
| 13718 | 10/16/25 | 2305 - APCO International, Inc. | Travel, Training & Members | 3700 SEACOM | 216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members) | \$1,012.00 |
| 13719 | 10/16/25 | 29256 - AQ2 Embrace, LLC | Operating Leases & Rentals | 0200 Treasurer | 100-0200-9 428.000 (General Fund-Treasurer-No Activity Operating Leases & Rental) | \$3,775.50 |
| 13720 | 10/16/25 | 30891 - Arizona Certified Testing, Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$408.21 |
| 13721 | 10/16/25 | 77 - Arizona Department of Public Safety | Grant Reversionment | 3000 Sheriff | 570-3000-3400 398.502 (GITEM-Sheriff-Patrol STATE - Grant Reversionment) | \$1,042.64 |
| 13722 | 10/16/25 | 93 - Arizona Department of Transportation | Gasoline | 1750 Fleet Management | 109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline) | \$4,683.06 |
| 13723 | 10/16/25 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity) | \$3,882.03 |
| 13723 | 10/16/25 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity) | \$1,197.42 |
| 13723 | 10/16/25 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity) | \$1,617.77 |
| 13724 | 10/16/25 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water) | \$434.82 |
| 13726 | 10/16/25 | 827 - Banner-University Medical Group | Rule 11 Costs | 0810 Court Administration | 100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs) | \$500.00 |
| 13728 | 10/16/25 | 33379 - Brazos Trailer Sales of Arizona LLC | Machinery and Equipment | 1720 Heavy Fleet Capital | 600-1720-1730 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Machinery and Equipment) | \$73,063.80 |
| 13729 | 10/16/25 | 7233 - Bug-Wiser Exterminating, Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$1,070.00 |
| 13730 | 10/16/25 | 27991 - Kathleen Marie Buonocore | Arbitration Expense | 0810 Court Administration | 100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses) | \$91.12 |
| 13731 | 10/16/25 | 9962 - Cable One dba Sparklight | Communications | 2100 Facilities Management | 100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications) | \$123.96 |
| 13732 | 10/16/25 | 25288 - CenturyLink Communications | Long Distance | 1800 IT/Communications | 100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance) | \$23.01 |
| 13733 | 10/16/25 | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone) | \$42.86 |
| 13733 | 10/16/25 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone) | \$37.76 |
| 13733 | 10/16/25 | 25288 - CenturyLink Communications | Telephone | 3700 SEACOM | 216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone) | \$65.83 |
| 13733 | 10/16/25 | 25288 - CenturyLink Communications | Long Distance | 4100 Highway Dept Administration | 251-4101-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance) | \$78.61 |
| 13733 | 10/16/25 | 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 |
| 13734 | 10/16/25 | 25288 - CenturyLink Communications | Internet Access Svcs | 1800 IT/Communications | 100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs) | \$527.75 |
| 13735 | 10/16/25 | 33027 - Chopper Investments, LLC dba DeSoto Investigations | Felony | 0100 Board of Supervisors | 100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony) | \$200.00 |
| 13736 | 10/16/25 | 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) | \$186.84 |
| 13736 | 10/16/25 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 4110 Engineering & Natural Resources | 100-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply) | \$239.12 |
| 13737 | 10/16/25 | 130 - City of Bisbee | Refuse Disposal | 2100 Facilities Management | 100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal) | \$1,666.46 |
| 13737 | 10/16/25 | 130 - City of Bisbee | Sewage Disposal | 2100 Facilities Management | 100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal) | \$6,090.55 |
| 13737 | 10/16/25 | 130 - City of Bisbee | General Expenses | 2100 Facilities Management | 100-2100-2110 499.000 (General Fund-Facilities Management-Facilities Projects Miscellaneous Expenses) | \$2,666.00 |
| 13738 | 10/16/25 | 795 - City of Sierra Vista | Gasoline | 1750 Fleet Management | 109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline) | \$18,980.21 |
| 13739 | 10/16/25 | 32962 - Cochise County Bar Association | Books, Dues & Subscrip | 0600 County Attorney | 100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip) | \$170.00 |
| 13740 | 10/16/25 | 27873 - Cochise Family Advocacy Center | Child Protective Services | 1400 General Government | 100-1400 421.120 (General Fund-General Government Child Protective Services) | \$15,800.00 |
| 13741 | 10/16/25 | 31305 - Cochise Harm Reduction | Professional Services | 5000 Health Dept | 229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services) | \$28,449.05 |
| 13742 | 10/16/25 | 30888 - Column Software PBC | Legal Notices Advertising | 1900 Development Services | 100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising) | \$53.42 |
| 13742 | 10/16/25 | 30888 - Column Software PBC | Legal Notices Advertising | 0200 Treasurer | 100-0200-9 424.100 (General Fund-Treasurer-No Activity Legal Notices Advertising) | \$1,778.16 |
| 13743 | 10/16/25 | 1349 - Combat Cartridge Inc | Operating Supplies | 3000 Sheriff | 100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies) | \$669.72 |
| 13744 | 10/16/25 | 29683 - Correctek, Inc. | Operating Leases & Rentals | 3100 Jail District | 574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental) | \$125.00 |
| 13745 | 10/16/25 | 2300 - Courtesy Chevrolet / GMAC | Motor Vehicles | 1760 Fleet - Capital | 109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles) | \$86,143.14 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 0810 Court Administration | 100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies) | \$35.78 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 0810 Court Administration | 100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies) | \$199.03 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 1310 Legal Advocate | 100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies) | \$64.96 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 1300 Public Defender | 100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies) | \$96.01 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 0600 County Attorney | 100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies) | \$215.55 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Office Supplies | 0600 County Attorney | 100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies) | \$62.78 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | Operating Supplies | 3000 Sheriff | 100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies) | \$705.53 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Operating Supply | 4110 Engineering & Natural Resources | 251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply) | \$98.73 |
| 13746 | 10/16/25 | 21957 - Culligan of Tucson | General Operating Supply | 3100 Jail District | 203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply) | \$118.48 |
| 13747 | 10/16/25 | 6026 - Durham Communications, Inc. | Professional Services | 3600 Emergency Services | 100-3600-3600 421.000 (General Fund-Emergency Management-Emergency Svcs Operations Professional Services) | \$6,285.00 |
| 13747 | 10/16/25 | 6026 - Durham Communications, Inc. | Small Tools & Minor Equip | 3600 Emergency Services | 100-3600-3600 414.000 (General Fund-Emergency Management-Emergency Svcs Operations Small Tools & Minor Equip) | \$981.84 |
| 13748 | 10/16/25 | 26931 - Emily Danies Attorney at Law LLC | Adult Indigent Defense | 0100 Board of Supervisors | 100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense) | \$825.00 |
| 13749 | 10/16/25 | 19795 - Ennis Paint, Inc. | R&M Sup Road Betterment | 4010 Highway Dept Administration | 251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment) | \$40,791.72 |
| 13750 | 10/16/25 | 28720 - Escribers | Transcription Services | 0810 Court Administration | 100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services) | \$2,318.00 |
| 13750 | 10/16/25 | 28720 - Escribers | Court Costs | 0600 County Attorney | 100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs) | \$277.50 |
| 13751 | 10/16/25 | 33478 - Donna M. Fisher | Meals and Lodging | 0810 Court Administration | 585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging) | \$94.00 |
| 13751 | 10/16/25 | 33478 - Donna M. Fisher | Non Employee Mileage | 0810 Court Administration | 585-0810-9 423.701 (CASA Grant-Court Administration-No Activity Non-employee mileage) | \$101.58 |
| 13752 | 10/16/25 | 33479 - Lawrence V. Fisher | Meals and Lodging | 0810 Court Administration | 585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging) | \$94.00 |
| 13753 | 10/16/25 | 12848 - Flagler Law, PLLC | Professional Services | 3700 SEACOM | 216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services) | \$1,500.00 |
| 13754 | 10/16/25 | 29317 - Garcia, Rene Alfonso | Tools & Equip | 1750 Fleet Management | 109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Equip) | \$258.70 |
| 13755 | 10/16/25 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 2100 Facilities Management | 100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip) | \$610.71 |
| 13755 | 10/16/25 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 3700 SEACOM | 216-3700-9 414.100 (SEACOM facilitation-SEACOM-No Activity Office Furniture/Equip) | \$1,355.43 |
| 13756 | 10/16/25 | 428 - Granite Construction Company | Road Materials | 4010 Highway Dept Administration | 251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials) | \$5,106.98 |
| 13757 | 10/16/25 | 20903 - Griffith, David Bruce | Misdemeanor | 0100 Board of Supervisors | 100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor) | \$18,150.00 |
| 13758 | 10/16/25 | 28359 - Shelly R. Grinnell | Investigations Expenses | 0810 Court Administration | 549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses) | \$400.00 |
| 13759 | 10/16/25 | 32394 - DR. Rekha Gupta | Court Interpreters | 0810 Court Administration | 100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters) | \$250.00 |
| 13760 | 10/16/25 | 29767 - Henry Schein, Inc. | Operating Supplies | 5000 Health Dept | 243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies) | \$3,101.85 |
| 13761 | 10/16/25 | 488 - Ingram Library Services LLC | Books, Dues & Subscrip | 8000 County Library District | 172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip) | \$101.02 |
| 13762 | 10/16/25 | 11680 - Jensen's Sierra Vista Mortuary | Burials & Cemetery Chrgs | 5000 Health Dept | 100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs) | \$960.00 |
| 13763 | 10/16/25 | 30935 - Juarez, David M. | Professional Service | 0810 Court Administration | 163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service) | \$2,150.00 |
| 13764 | 10/16/25 | 2392 - Keefe Commissary Network, LLC | Inmate Supplies | 3100 Jail District | 208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies) | \$3,367.62 |
| 13765 | 10/16/25 | 32218 - Barbara Lang | Gasoline | 1750 Fleet Management | 109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline) | \$36.85 |
| 13766 | 10/16/25 | 4993 - Language Line Services, Inc. | Professional Services | 0810 Court Administration | 100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services) | \$47.25 |
| 13766 | 10/16/25 | 4993 - Language Line Services, Inc. | Professional Services | 3700 SEACOM | 216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services) | \$101.25 |
| 13767 | 10/16/25 | 31709 - Law Office of Harry A. Moore | Adult Indigent Defense | 0100 Board of Supervisors | 100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense) | \$800.00 |
| 13768 | 10/16/25 | 21836 - Law Office of Janelle A. McEachern | Adult Indigent Defense | 0100 Board of Supervisors | 100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Adult Indigent Defense) | \$4,987.50 |
| 13768 | 10/16/25 | 21836 - Law Office of Janelle A. McEachern | Dependency | 0100 Board of Supervisors | 102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency) | \$675.00 |
| 13769 | 10/16/25 | 27590 - Law Office of Joan M. Sacramento | Dependency | 0100 Board of Supervisors | 102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency) | \$2,400.00 |
| 13770 | 10/16/25 | 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) | \$5,300.00 |
| 13772 | 10/16/25 | 32008 - Lisa McNair Law, PLLC | Felony | 0100 Board of Supervisors | 100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony) | \$500.00 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|----------------------------|---|---|--------------|
| 13773 | 10/16/25 | 570 - Maddux & Sons Inc | Road Materials | 4010 Highway Dept Administration | 251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials) | \$9,878.19 |
| 13774 | 10/16/25 | 28159 - Sarah Michele Martin | Dependency | 0100 Board of Supervisors | 102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-DC Dependency) | \$1,200.00 |
| 13777 | 10/16/25 | 32084 - Metro Fire Equipment Inc. | Professional Services | 2100 Facilities Management | 100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services) | \$2,191.57 |
| 13779 | 10/16/25 | 711 - Motorola Solutions Inc | Machinery and Equipment | 3000 Sheriff | 204-3000-3160 454.000 (Border Security Trust - Sheriff-AZDEMA M22-0060 Machinery and Equipment) | \$253,365.83 |
| 13780 | 10/16/25 | 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 |
| 13780 | 10/16/25 | 31980 - MSS Business Transformation Advisory, Inc. | Professional Services | 1800 IT/Communications | 533-1400 421.000 (Recovery Funds-General Government Professional Services) | \$83,333.33 |
| 13781 | 10/16/25 | 33481 - National Emergency Number Assoc | Travel, Training & Members | 3700 SEACOM | 216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members) | \$750.00 |
| 13782 | 10/16/25 | 25595 - Net Transcripts, Inc. | Court Reporters | 1300 Public Defender | 100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters) | \$4.44 |
| 13785 | 10/16/25 | 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) | \$14,300.00 |
| 13786 | 10/16/25 | 14348 - PrevenTronics | Professional Services | 0810 Court Administration | 563-0830-9 421.000 (Justice Crt Security Fee-Court Security-No Activity Professional Services) | \$2,038.40 |
| 13786 | 10/16/25 | 14348 - PrevenTronics | Professional Services | 2100 Facilities Management | 100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services) | \$3,261.44 |
| 13786 | 10/16/25 | 14348 - PrevenTronics | Safety Equipment | 0810 Court Administration | 563-0830-9 414.600 (Justice Crt Security Fee-Court Security-No Activity Safety Equipment) | \$3,749.08 |
| 13786 | 10/16/25 | 14348 - PrevenTronics | Electrical R&M Supplies | 2100 Facilities Management | 100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies) | \$6,904.98 |
| 13787 | 10/16/25 | 33325 - Priority Dispatch Corp. | Travel,Training & Members | 3700 SEACOM | 216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members) | \$425.00 |
| 13788 | 10/16/25 | 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) | \$6,489.82 |
| 13789 | 10/16/25 | 10563 - Quik Print | Adult Indigent Defense | 0100 Board of Supervisors | 100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense) | \$151.39 |
| 13790 | 10/16/25 | 30745 - Rascon, Jose | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply) | \$100.00 |
| 13791 | 10/16/25 | 33312 - Raymond Geiser, PLLC | Adult Indigent Defense | 0100 Board of Supervisors | 100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense) | \$400.00 |
| 13792 | 10/16/25 | 32968 - Ripple Reporting LLC | CrtRptAppear Superior Crt | 0810 Court Administration | 100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear Superior Crt) | \$1,275.00 |
| 13792 | 10/16/25 | 32968 - Ripple Reporting LLC | Transcription Services | 0810 Court Administration | 100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services) | \$3,433.50 |
| 13793 | 10/16/25 | 32870 - Stephan David Robertson | Felony | 0100 Board of Supervisors | 100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony) | \$6,457.50 |
| 13794 | 10/16/25 | 27637 - Runbeck Election Services Inc. | Printing & Binding | 0400 Recorder | 100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding) | \$2,359.88 |
| 13795 | 10/16/25 | 32317 - SAFEbuilt, LLC | Professional Services | 1900 Development Services | 100-1900-1930 421.000 (General Fund-Development Services-Building Division Professional Services) | \$3,393.91 |
| 13796 | 10/16/25 | 26535 - Senergy Petroleum LLC | Fuel Diesel | 600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel) | \$10,214.61 | |
| 13796 | 10/16/25 | 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) | \$3,984.13 |
| 13797 | 10/16/25 | 29408 - Servicemaster Commercial Cleaning Services, LLC | Janitorial Prof Svcs | 3700 SEACOM | 216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Janitorial Prof Svcs) | \$1,500.00 |
| 13798 | 10/16/25 | 25667 - Virginia A. Shreve | Investigations Expenses | 0810 Court Administration | 549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses) | \$400.00 |
| 13799 | 10/16/25 | 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 |
| 13800 | 10/16/25 | 33194 - Slade Smith, PLLC | Dependency | 0100 Board of Supervisors | 102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency) | \$412.50 |
| 13801 | 10/16/25 | 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 |
| 13802 | 10/16/25 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas) | \$2,028.58 |
| 13802 | 10/16/25 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas) | \$106.68 |
| 13803 | 10/16/25 | 264 - Sparklets | General Office Supplies | 1900 Development Services | 100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies) | \$91.94 |
| 13803 | 10/16/25 | 264 - Sparklets | General Office Supplies | 9000 School Superintendent | 100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies) | \$107.39 |
| 13803 | 10/16/25 | 264 - Sparklets | General Office Supplies | 0200 Treasurer | 100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies) | \$139.89 |
| 13803 | 10/16/25 | 264 - Sparklets | 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) | \$277.39 |
| 13804 | 10/16/25 | 7739 - Streifeld, Stephen V. MD PC | Judicial Related Expenses | 1300 Public Defender | 100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses) | \$150.00 |
| 13804 | 10/16/25 | 7739 - Streifeld, 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 |
| 13805 | 10/16/25 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity) | \$2,870.37 |
| 13805 | 10/16/25 | 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) | \$187.30 |
| 13806 | 10/16/25 | 33483 - Tech Innovation Solutions, Inc. | Transcription Services | 0810 Court Administration | 100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services) | \$87.00 |
| 13807 | 10/16/25 | 27615 - The Master's Touch, LLC | Printing & Binding | 0200 Treasurer | 100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding) | \$27,902.41 |
| 13808 | 10/16/25 | 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 |
| 13808 | 10/16/25 | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental) | \$5,671.95 |
| 13808 | 10/16/25 | 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 |
| 13808 | 10/16/25 | 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 |
| 13808 | 10/16/25 | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental) | \$124.44 |
| 13808 | 10/16/25 | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental) | \$124.44 |
| 13808 | 10/16/25 | 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 |
| 13808 | 10/16/25 | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental) | \$124.43 |
| 13809 | 10/16/25 | 31106 - Tierra Right of Way Services, Ltd | Archit & Engrn Prof Svcs | 4110 Engineering & Natural Resources | 252-4000 421.600 (Davis Road-Public Works Archit & Engrn Prof Svcs) | \$2,609.68 |
| 13809 | 10/16/25 | 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) | \$120.00 |
| 13809 | 10/16/25 | 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) | \$5,529.64 |
| 13810 | 10/16/25 | 1421 - Tombstone Marshal's Office | Trf Other Agencies | 3000 Sheriff | 574-3000-3101 690.904 (Sheriff Programs-Sheriff-Sheriff Grants Trf - Other Agencies) | \$3,390.00 |
| 13811 | 10/16/25 | 25534 - Tyler Technologies, Inc. | Capital Software | 1800 IT/Communications | 106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software) | \$12,580.00 |
| 13812 | 10/16/25 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply) | \$262.61 |
| 13813 | 10/16/25 | 17830 - USDA, Animal & Plant Health Inspection | Professional Service | 3000 Sheriff | 100-3000-3100 421.900 (General Fund-Sheriff-Sheriff Administration Misc Professional Service) | \$13,456.64 |
| 13814 | 10/16/25 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service) | \$3,823.17 |
| 13814 | 10/16/25 | 2626 - Verizon Wireless | Cell Phones | 1600 Finance | 100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones) | \$12,107.43 |
| 13815 | 10/16/25 | 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) | \$79.33 |
| 13815 | 10/16/25 | 427 - W W Grainger Inc | Clothing, Uniforms Supply | 4110 Engineering & Natural Resources | 251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply) | \$897.25 |
| 13816 | 10/16/25 | 6714 - W W Williams Company | Professional Services | 1710 Heavy Fleet Management | 600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services) | \$26,789.31 |
| 13817 | 10/16/25 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation) | \$1,581.28 |
| 13818 | 10/16/25 | 1118 - Western Emulsion, Inc | Road Materials | 4010 Highway Dept Administration | 251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials) | \$140,253.96 |
| 13819 | 10/16/25 | 31938 - Western Sky Aviation, LLC | Professional Services | 3000 Sheriff | 204-3000-3158 421.000 (Border Security Trust - Sheriff-AZDEMA M22-0062 Professional Services) | \$340,000.00 |
| 13820 | 10/16/25 | 30973 - WEX Bank | Gasoline | 1750 Fleet Management | 109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline) | \$10,745.07 |
| 13821 | 10/16/25 | 32378 - Wick News Corporation dba Herald Review Media | Legal Notices Advertising | 0100 Board of Supervisors | 100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising) | \$209.82 |
| 13822 | 10/16/25 | 25392 - Wicked Limitz Graphics & Embroidery | General Office Supplies | 0100 Board of Supervisors | 100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies) | \$725.27 |
| 13823 | 10/16/25 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies) | \$441.73 |
| 13823 | 10/16/25 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies) | \$294.81 |
| 13824 | 10/16/25 | 1167 - Zumar Industries, Inc. | R&M Sup Traffic Signs | 4110 Engineering & Natural Resources | 251-4110-9 413.740 (Highway Fund-Engineering & Natural Resources-No Activity R&M Sup Traffic Signs) | \$25,640.93 |
| 13825 | 10/16/25 | 32933 - Daniel Brennan | Travel Expenditures | 3000 Sheriff | 100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures) | \$126.13 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Meals and Lodging | 3000 Sheriff | 217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging) | \$25.30 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Meals and Lodging | 3000 Sheriff | 203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging) | \$484.00 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures) | \$717.40 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 205-3000 423.100 (Sheriff Law Enforcement (RICO)-Sheriff Travel Expenditures) | \$270.00 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 573-3000-3103 423.100 (Gov Office of Hwy Safety-Sheriff-Sheriff Grants Travel Expenditures) | -\$239.37 |
| 13826 | 10/16/25 | 2528 - Cochise County Sheriff's Department | Event Planning/Supplies | 3000 Sheriff | 100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies) | \$35.00 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|--------------------------------|---------------------------|---|------------|
| 13827 | 10/16/25 | 29967 - Elor, Inc dba Aladdin Food Management Services | Event Planning/Supplies | 0810 Court Administration | 100-0810-9 412.300 (General Fund-Court Administration-No Activity Event Planning/Supplies) | \$364.03 |
| 13828 | 10/16/25 | 739 - Traywick, Catherine Lynn CCR | Refunds/Rebates | 0200 Treasurer | 100-0920 351.110 (General Fund-IP2 - Douglas Justice Court Fines) | \$537.72 |
| 13828 | 10/16/25 | 739 - Traywick, Catherine Lynn CCR | Refunds/Rebates | 0200 Treasurer | 100-0910 351.110 (General Fund-IP1 - Bisbee Justice Court Fines) | \$27.45 |
| 13828 | 10/16/25 | 739 - Traywick, Catherine Lynn CCR | Refunds/Rebates | 0200 Treasurer | 100-0930 351.110 (General Fund-IP3 - Benson Justice Court Fines) | \$27.45 |
| 13828 | 10/16/25 | 739 - Traywick, Catherine Lynn CCR | Refunds/Rebates | 0200 Treasurer | 100-0950 351.110 (General Fund-IP5 - Sierra Vista Justice Court Fines) | \$27.45 |
| 13829 | 10/16/25 | 33480 - Dalia Alspaugh | Meals and Lodging | 1100 Adult Probation | 100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging) | \$17.00 |
| 13829 | 10/16/25 | 33480 - Dalia Alspaugh | Personal Vehicle Mileage Reimb | 1100 Adult Probation | 100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb) | \$134.75 |
| 13830 | 10/16/25 | 31947 - Frank Ambriz | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$39.90 |
| 13831 | 10/16/25 | 32323 - Julio Carbajal Castillo | Meals and Lodging | 1100 Adult Probation | 100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging) | \$209.00 |
| 13832 | 10/16/25 | 28661 - DePew, Kimberly A. | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$35.35 |
| 13833 | 10/16/25 | 32264 - Albert B. Echave | Travel Expenditures | 3600 Emergency Services | 100-3600-3600 423.100 (General Fund-Emergency Management-Emergency Svcs Operations Travel Expenditures) | \$102.00 |
| 13834 | 10/16/25 | 32334 - Patricia L. Fickett | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$173.60 |
| 13835 | 10/16/25 | 30466 - Gonzalez, Gerry | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$28.70 |
| 13836 | 10/16/25 | 33228 - Dylan Hendel | Personal Vehicle Mileage Reimb | 0600 County Attorney | 100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb) | \$142.83 |
| 13836 | 10/16/25 | 33228 - Dylan Hendel | Travel Expenditures | 0600 County Attorney | 100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures) | \$78.00 |
| 13837 | 10/16/25 | 594 - James F. Martzke | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$87.50 |
| 13838 | 10/16/25 | 17750 - Montgomery, Robert W | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$19.04 |
| 13839 | 10/16/25 | 32723 - Alexis Pennington | Meals and Lodging | 1100 Adult Probation | 100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging) | \$27.00 |
| 13840 | 10/16/25 | 31545 - Douglas Santiago | Meals and Lodging | 1100 Adult Probation | 100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging) | \$209.00 |
| 13841 | 10/16/25 | 31035 - Saunders, Larry | Non Employee Mileage | 1900 Development Services | 100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage) | \$79.80 |
| 13842 | 10/16/25 | 13107 - Shawneen Serrano | Meals and Lodging | 0810 Court Administration | 100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging) | \$27.00 |
| 13842 | 10/16/25 | 13107 - Shawneen Serrano | Personal Vehicle Mileage Reimb | 0810 Court Administration | 100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb) | \$81.20 |
| 13843 | 10/16/25 | 33227 - Bert Whitehead | Travel Expenditures | 0600 County Attorney | 100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures) | \$78.00 |
| 13844 | 10/16/25 | 33484 - Acosta, Lesly | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$1,500.00 |
| 13845 | 10/16/25 | 33449 - Apache Animal Center | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$11.42 |
| 13846 | 10/16/25 | 31402 - Circle K | Bond & Restitution Payments | 0940 Justice Court 4 | 100 223.940 (General Fund Bond & Restitution Holding) | \$6.90 |
| 13847 | 10/16/25 | 28323 - Cochise County Highway & Floodplain Department | Bond & Restitution Payments | 0960 Justice Court 6 | 100 223.960 (General Fund Bond & Restitution Holding) | \$15.00 |
| 13848 | 10/16/25 | 33485 - Cook, Deborah | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$1,500.00 |
| 13849 | 10/16/25 | 33489 - Nieto, Ariadna | Bond & Restitution Payments | 0940 Justice Court 4 | 100 223.940 (General Fund Bond & Restitution Holding) | \$618.96 |
| 13850 | 10/16/25 | 29834 - Pima County Consolidated Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 223.950 (General Fund Bond & Restitution Holding) | \$500.00 |