

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-Sherriff 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- & Maintenance Misc 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 Guls 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-IDC 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 - Sparkletts	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 - Sparkletts	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 - Sparkletts	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 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Supplies)	\$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