

Demands 10/30/25
 Date Range 10/17/2025 - 10/30/2025
 Warrant Range 13851 - 14108

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13852	10/23/25	4415 - Alphagraphics	Professional Service	0700 Clerk of the Superior Court	100-0700-0710 421.900 (General Fund-Clerk of Superior Court-Clerk of the Court Misc Professional Service)	\$234.12
13853	10/23/25	32198 - Altamirano, Victor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$100.00
13854	10/23/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$51.16
13854	10/23/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$51.16
13855	10/23/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,905.23
13856	10/23/25	21530 - Arizona State Retirement System	General Expenses	1600 Finance	100-1600-9 499.000 (General Fund-Finance-No Activity Miscellaneous Expenses)	\$264.16
13857	10/23/25	92 - Arizona Supreme Court	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100-0700-0710 411.200 (General Fund-Clerk of Superior Court-Clerk of the Court Books, Dues & Subscrip)	\$51.50
13858	10/23/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$7,343.79
13859	10/23/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$396.73
13860	10/23/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$114.85
13860	10/23/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$386.87
13860	10/23/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.86
13860	10/23/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
13860	10/23/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
13860	10/23/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$37.14
13861	10/23/25	24430 - Bestway Electric Motor Service 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 S	\$2,454.00
13862	10/23/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$58.00
13863	10/23/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$190.44
13863	10/23/25	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$176.44
13864	10/23/25	27837 - Carahsoft Technology Corporation	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$1.30
13865	10/23/25	32869 - Carrier Corporation	Accountable Equipment	2100 Facilities Management	533-1400-1455 415.000 (Recovery Funds-General Government-Facilities Improved HVAC Filters Accountable Equipment)	\$26,183.00
13866	10/23/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$23,123.43
13867	10/23/25	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	\$558.21
13868	10/23/25	6699 - Central Alarm Incorporated	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,590.26
13869	10/23/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$37.06
13869	10/23/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$37.06
13869	10/23/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.45
13869	10/23/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BOI Airport Telephone)	\$201.00
13869	10/23/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$522.49
13869	10/23/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$281.14
13869	10/23/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$74.12
13869	10/23/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$1,025.40
13869	10/23/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$51.34
13869	10/23/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$110.50
13870	10/23/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$1,324.80
13872	10/23/25	14308 - Cochise County Treasurer	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff-Sheriff Administration Books, Dues & Subscrip)	\$1,009.94
13873	10/23/25	228 - Cochise Supplies, 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&	\$22.25
13874	10/23/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$22.00
13874	10/23/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$69.00
13874	10/23/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$48.00
13874	10/23/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$21.00
13874	10/23/25	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$33.17
13874	10/23/25	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$138.00
13876	10/23/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$5,408.85
13877	10/23/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$62.44
13877	10/23/25	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court General Office Supplies)	\$822.74
13878	10/23/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,740.40
13879	10/23/25	15881 - Desert Springs Construction and Remodeling LLC	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services Grants-Development Services-CDBG Professional Services)	\$22,700.00
13880	10/23/25	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$99.99
13881	10/23/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$6,473.68
13881	10/23/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M S	\$16,425.84
13881	10/23/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&	\$5,488.07
13882	10/23/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$7.24
13883	10/23/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
13884	10/23/25	465 - Hodges Glass Co Inc	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$280.00
13884	10/23/25	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 S	\$687.95
13885	10/23/25	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)	\$667.65
13886	10/23/25	32160 - Intermountain Lock and Security Supply	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$6,733.76
13887	10/23/25	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$1,200.00
13888	10/23/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$1,635.00
13889	10/23/25	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$600.00
13890	10/23/25	2392 - Keefe Commisary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$7,829.79
13891	10/23/25	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$1,200.00
13892	10/23/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	-\$3.23
13892	10/23/25	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 S	\$717.83
13892	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&	\$4,464.87
13892	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubr	\$688.68
13892	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubrican	\$27.50
13892	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$140.76

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13893	10/23/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$464.01
13894	10/23/25	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 S	\$3,929.26
13894	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	\$801.63
13894	10/23/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sanitati	\$100.63
13895	10/23/25	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
13897	10/23/25	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 S	\$454.29
13897	10/23/25	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 R8	\$255.50
13897	10/23/25	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)	\$34.90
13897	10/23/25	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sani	\$87.79
13898	10/23/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$1,142.57
13901	10/23/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$6,268.68
13902	10/23/25	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$32.00
13903	10/23/25	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$64.00
13904	10/23/25	14348 - PrevenTronics	Professional Services	0810 Court Administration	145-0810-9 421.000 (Court Security Improvement-Court Administration-No Activity Professional Services)	\$13,925.77
13904	10/23/25	14348 - PrevenTronics	Professional Services	0810 Court Administration	563-0830-9 421.000 (Justice Crt Security Fee-Court Security-No Activity Professional Services)	\$3,577.60
13904	10/23/25	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	145-0810-9 414.600 (Court Security Improvement-Court Administration-No Activity Safety Equipment)	\$32,745.23
13904	10/23/25	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	100-0830-9 414.600 (General Fund-Court Security-No Activity Safety Equipment)	\$497.82
13904	10/23/25	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	563-0830-9 414.600 (Justice Crt Security Fee-Court Security-No Activity Safety Equipment)	\$11,081.01
13905	10/23/25	14348 - PrevenTronics	Professional Services	3100 Jail District	203-3000-3300 421.000 (Jail Enhancement-Sheriff-County Jail Professional Services)	\$4,293.12
13905	10/23/25	14348 - PrevenTronics	Small Tools & Minor Equip	3100 Jail District	203-3000-3300 414.000 (Jail Enhancement-Sheriff-County Jail Small Tools & Minor Equip)	\$15,079.50
13906	10/23/25	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, Uniform	\$607.46
13906	10/23/25	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 Su	\$526.59
13907	10/23/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$4,583.27
13907	10/23/25	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)	\$8,965.68
13908	10/23/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$485.15
13910	10/23/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FV 08 Professional Services)	\$110.00
13911	10/23/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$29,072.42
13912	10/23/25	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 S	\$226.47
13912	10/23/25	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 S	\$10,068.06
13912	10/23/25	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 R8	\$8,686.50
13912	10/23/25	24284 - RWC Group	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sanitati	\$142.49
13913	10/23/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$6,020.10
13916	10/23/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Diesel)	\$16,714.01
13916	10/23/25	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)	\$7,340.68
13916	10/23/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M S	\$1,233.69
13916	10/23/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R8	\$724.65
13916	10/23/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil and Lubr	\$5,131.78
13916	10/23/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubrican	\$8,442.27
13918	10/23/25	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
13919	10/23/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,905.00
13920	10/23/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$29.26
13921	10/23/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	\$136.63
13922	10/23/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
13923	10/23/25	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 S	\$286.71
13923	10/23/25	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 R8	\$8,107.81
13924	10/23/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$12,064.44
13924	10/23/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$2,783.82
13924	10/23/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$376.42
13924	10/23/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,920.80
13924	10/23/25	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)	\$1,093.60
13925	10/23/25	2983 - Superior Steel Supply	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 R8	\$157.62
13926	10/23/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	100-0100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$20.00
13926	10/23/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services)	\$20.00
13927	10/23/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$1,001.40
13928	10/23/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$256.85
13930	10/23/25	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 S	\$5,390.75
13931	10/23/25	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)	\$264.52
13932	10/23/25	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Servi	\$75.00
13933	10/23/25	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$35.00
13934	10/23/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,507.08
13935	10/23/25	33495 - Gerald E. Weigle	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
13936	10/23/25	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$111.18
13936	10/23/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$57.95
13938	10/23/25	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)	\$549.46
13939	10/23/25	32335 - Bronson, Susan	Books, Dues & Subscrip	1900 Development Services	100-1900-1910 411.200 (General Fund-Development Services-Planning Division Books, Dues & Subscrip)	\$618.00
13941	10/23/25	6947 - U S Postal Service	Postage	0400 Recorder	100-0400-0420 422.500 (General Fund-Recorder-Voter Registration Postage)	\$25,000.00
13942	10/23/25	6947 - U S Postal Service	Postage	0400 Recorder	100-0400-0420 422.500 (General Fund-Recorder-Voter Registration Postage)	\$35,000.00
13943	10/23/25	17319 - Williams, Timothy	Meals and Lodging	3000 Sheriff	217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging)	\$19.50
13945	10/23/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
13946	10/23/25	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.10
13947	10/23/25	33491 - Patricia Bryant	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$500.00
13948	10/23/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$107,056.00
13949	10/23/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13950	10/23/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.00
13951	10/23/25	33490 - David Johnson	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
13952	10/23/25	33486 - Lugo, Yamilet	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,380.00
13953	10/23/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
13954	10/23/25	33488 - Pangelinan, Carinthea	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$522.60
13955	10/23/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
13956	10/23/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
13957	10/23/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
13958	10/23/25	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$60.00
13959	10/23/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$168.09
13960	10/23/25	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
13961	10/30/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$78.00
13963	10/30/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$24.35
13963	10/30/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$67.64
13963	10/30/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$223.43
13963	10/30/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$148.07
13963	10/30/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	\$29.57
13963	10/30/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$424.45
13963	10/30/25	27025 - Amazon.com LLC	Event Planning/Supplies	1100 Adult Probation	100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies)	\$23.34
13965	10/30/25	20936 - American Red Cross	Training	7000 Solid Waste	109-1750-9 423.400 (Fleet Management-Operations-No Activity Training)	\$40.00
13965	10/30/25	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$200.00
13966	10/30/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	\$16,770.56
13967	10/30/25	32775 - ArcherHall Forensics, LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$9,851.96
13968	10/30/25	16386 - Arizona Department of Revenue	Other Liabilities	1600 Finance	100 290.000 (General Fund Misc Other Liabilities)	\$57,110.61
13969	10/30/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,318.30
13969	10/30/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,439.88
13969	10/30/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$184,567.00
13970	10/30/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$1,445.04
13971	10/30/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$15,970.31
13972	10/30/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$963.17
13973	10/30/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$450.58
13973	10/30/25	32736 - AutoZone Stores LLC	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$2,551.25
13974	10/30/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$95.08
13975	10/30/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$55.70
13976	10/30/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$91.12
13977	10/30/25	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$55.10
13979	10/30/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$18.36
13979	10/30/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$59.19
13979	10/30/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$57.07
13979	10/30/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$74.89
13979	10/30/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$138.54
13979	10/30/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$226.62
13979	10/30/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$152.86
13979	10/30/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0740 422.100 (General Fund-Clerk of Superior Court-Jury Commissioner Telephone)	\$76.10
13979	10/30/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$324.46
13979	10/30/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$74.17
13979	10/30/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$37.00
13980	10/30/25	33333 - Cherry Bekaert Advisory LLC	Professional Services	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$28,370.00
13981	10/30/25	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)	\$165.43
13981	10/30/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$94.36
13982	10/30/25	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$300.00
13983	10/30/25	220 - Cochise College	Travel, Training & Members	2200 Human Resources	100-1400 423.000 (General Fund-General Government Travel, Training & Members)	\$2,980.00
13984	10/30/25	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	\$210.24
13986	10/30/25	7731 - Copper State Bolt & Nut Co	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)	\$1,741.06
13987	10/30/25	2300 - Courtesy Chevrolet / GMC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$109,280.30
13988	10/30/25	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$7,700.00
13989	10/30/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
13990	10/30/25	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$34,442.40
13991	10/30/25	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CSSO Professional Services)	\$250.00
13992	10/30/25	31575 - Double T Signs, Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,695.50
13993	10/30/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
13993	10/30/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
13993	10/30/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$4.74
13994	10/30/25	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$341.06
13995	10/30/25	32854 - EMAG Sierra Vista Coll LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$7,265.56
13996	10/30/25	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)	\$4,200.00
13996	10/30/25	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,375.00
13997	10/30/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M S	\$3,977.03
13997	10/30/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R8	\$5,836.30
13997	10/30/25	414 - Empire Southwest, LLC	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Leases & R	\$386.09
13997	10/30/25	414 - Empire Southwest, LLC	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Leases	\$386.09
13998	10/30/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff Administration Postage)	\$7.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13999	10/30/25	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)	\$295.01
14000	10/30/25	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
14000	10/30/25	30584 - Edite Gabor	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$280.00
14001	10/30/25	29317 - Garcia, Rene Alfonso	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	\$323.65
14002	10/30/25	25836 - Golden Rule Creations	General Expenses	3000 Sheriff	100-3000-3100 412.900 (General Fund-Sheriff-Sheriff Administration Miscellaneous)	\$880.67
14003	10/30/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$10,612.81
14004	10/30/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$4,950.00
14005	10/30/25	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$1,350.00
14006	10/30/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$533.52
14007	10/30/25	30909 - Holly Salisbury	Judicial Related Expenses	1310 Legal Advocate	100-1310-9 432.000 (General Fund-Legal Advocate-No Activity Judicial Related Expenses)	\$6,650.00
14008	10/30/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,581.67
14010	10/30/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,215.37
14011	10/30/25	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	0600 County Attorney	100-0600-0610 428.000 (General Fund-Attorney-Co. Attorney Operations Operating Leases & Rental)	\$55,978.21
14012	10/30/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,706.28
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$17,319.95
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M S	\$1,329.72
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$209.69
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	\$68.27
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sani	\$94.20
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$15.74
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$215.18
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$93.40
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$174.85
14013	10/30/25	28252 - Lawley Ventures LLC (NAPA)	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$16.43
14014	10/30/25	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 S	\$218.47
14015	10/30/25	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 S	\$2,916.28
14015	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$23.69
14015	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	\$241.00
14015	10/30/25	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$180.18
14016	10/30/25	15311 - Lopshire, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
14017	10/30/25	560 - M&R Auto Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$68.97
14018	10/30/25	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 S	\$619.85
14018	10/30/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,960.49
14018	10/30/25	29545 - Mack's Auto Parts Inc	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$95.44
14018	10/30/25	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)	\$81.81
14018	10/30/25	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning and Sani	\$106.27
14019	10/30/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$2,712.83
14020	10/30/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$296.64
14021	10/30/25	7649 - Merck Sharp & Dohme Corp.	Operating Supplies	5000 Health Dept	243-5000-5250 412.000 (Immunization Program-Health-Special Projects Operating Supplies)	\$4,502.24
14022	10/30/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$8,823.67
14023	10/30/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$42.90
14023	10/30/25	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$102.12
14024	10/30/25	20144 - Danny Nikitas	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$79.09
14027	10/30/25	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, Uniform	\$198.47
14027	10/30/25	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 Su	\$122.79
14027	10/30/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$1,171.15
14028	10/30/25	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)	\$5,343.14
14029	10/30/25	19319 - RailPros Field Sevices, Inc	Professional Services	4110 Engineering & Natural Resources	251-4110-9 421.000 (Highway Fund-Engineering & Natural Resources-No Activity Professional Services)	\$1,018.00
14030	10/30/25	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$3,390.00
14030	10/30/25	29664 - Rapid Towing & Recovery	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$390.00
14031	10/30/25	33304 - Arthur M. Ratkovich	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$25.00
14032	10/30/25	31353 - Raynes Law PLLC	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$250.00
14033	10/30/25	27471 - RCHP-Sierra Vista, Inc.	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$2,726.00
14034	10/30/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$2,850.05
14034	10/30/25	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$18,596.60
14035	10/30/25	33221 - Rusing, Lopez & Lizardi, PLLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$6,482.50
14036	10/30/25	9524 - RV City Inc.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$792.17
14037	10/30/25	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 S	\$6,442.59
14037	10/30/25	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 S	\$2,038.80
14038	10/30/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$64.96
14038	10/30/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$2,893.27
14038	10/30/25	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$352.98
14039	10/30/25	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$5,843.76
14039	10/30/25	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$5,843.76
14040	10/30/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$315.68
14042	10/30/25	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245-5000-5200 421.000 (Health Start-Health-Nursing & Community Svcs Professional Services)	\$236.00
14043	10/30/25	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)	\$5,480.08
14043	10/30/25	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)	\$14,976.21
14043	10/30/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M S	\$927.26
14043	10/30/25	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleaning and Sanitatio	\$397.88
14043	10/30/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$41,378.37
14044	10/30/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$750.00
14045	10/30/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$49.20

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14046	10/30/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$79.57
14047	10/30/25	264 - Sparklets	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$93.02
14049	10/30/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$1,110.00
14050	10/30/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	119-1900-1950 421.000 (Dev Svc RLF-Development Services-RLF Grant Professional Services)	\$1,772.50
14050	10/30/25	15240 - Stantec Consulting Services, Inc.	Construction/Capital	4110 Engineering & Natural Resources	251-4110-4121 454.600 (Highway Fund-Fund-Engineering & Natural Resources-Davis Road Construction Construction/Capital)	\$61,780.25
14051	10/30/25	11687 - State of Arizona	Professional Services	1600 Finance	100-1400 421.000 (General Fund-General Government Professional Services)	\$1,000.00
14052	10/30/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$960.76
14052	10/30/25	423 - Stericycle Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$141.50
14053	10/30/25	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)	\$1,230.20
14054	10/30/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
14055	10/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$952.45
14055	10/30/25	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)	\$506.37
14055	10/30/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$1,084.64
14056	10/30/25	2983 - Superior Steel Supply	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 S)	\$684.59
14057	10/30/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,289.54
14058	10/30/25	8571 - Target	Bond & Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$23.00
14058	10/30/25	8571 - Target	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$572.38
14059	10/30/25	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100-0200-9 422.500 (General Fund-Treasurer-No Activity Postage)	\$7,500.00
14060	10/30/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$3,673.71
14061	10/30/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$1,169.91
14062	10/30/25	32572 - U.S. Alarm Brokers, LLC	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$605.00
14063	10/30/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$250.66
14064	10/30/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$398.15
14065	10/30/25	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural Extension)	\$22,812.50
14065	10/30/25	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projects)	\$8,437.50
14066	10/30/25	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 S)	\$2,506.05
14067	10/30/25	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 S)	\$845.06
14068	10/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$185.50
14068	10/30/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3100 Jail District	203-3000-3300 421.000 (Jail Enhancement-Sheriff-County Jail Professional Services)	\$964.55
14069	10/30/25	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)	\$26.00
14069	10/30/25	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)	\$105.38
14069	10/30/25	427 - W W Grainger Inc	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$608.59
14070	10/30/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$21,064.07
14071	10/30/25	873 - Walmart	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$480.25
14071	10/30/25	873 - Walmart	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$211.87
14072	10/30/25	32575 - Watch Systems, LLC dba OffenderWatch	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$200.84
14073	10/30/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$14,151.13
14073	10/30/25	4545 - Watson Chevrolet Inc	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$137.61
14074	10/30/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$252.97
14074	10/30/25	5389 - Waxie Sanitary Supply	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$157.67
14075	10/30/25	20146 - West Press	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$69.87
14075	10/30/25	20146 - West Press	Archit & Engr Prof Svcs	4110 Engineering & Natural Resources	251-4110-4114 421.600 (Highway Fund-Engineering & Natural Resources-Moson Road Archit & Engr Prof Svcs)	\$2,027.48
14076	10/30/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$135,110.34
14077	10/30/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$10,288.07
14078	10/30/25	11346 - Wheel Equipment, Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$357.34
14079	10/30/25	25399 - Wicked Limitz Graphics & Embroidery	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$649.67
14080	10/30/25	29828 - WilliamsRDM, Inc.	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$21,667.52
14081	10/30/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0690 411.100 (General Fund-Attorney-Juvenile Prosecution-JDC General Office Supplies)	\$82.26
14081	10/30/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$558.98
14082	10/30/25	92 - Arizona Supreme Court	Grant Revertment	1350 Legal Defender	112-1350 398.502 (Legal Defender Training-Legal Defender STATE - Grant Revertment)	\$806.51
14084	10/30/25	33487 - United States District Court, District of New Mex	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$86.50
14085	10/30/25	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$122.50
14086	10/30/25	32891 - Zheyia Baltierrez dba Vestirsi Bene Uniforms	General Office Supplies	3000 Sheriff	100-3000-3100 411.100 (General Fund-Sheriff-Sheriff Administration General Office Supplies)	\$79.66
14087	10/30/25	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$57.68
14088	10/30/25	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$6.86
14089	10/30/25	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	\$88.00
14089	10/30/25	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	\$235.73
14090	10/30/25	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	\$99.40
14091	10/30/25	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$17.63
14094	10/30/25	33499 - Irene Kreiser	Meals and Lodging	0920 Justice Court 2	100-0920-9 423.300 (General Fund-JP2 - Douglas-No Activity Meals and Lodging)	\$89.00
14096	10/30/25	16863 - Olivares, Veronica	Meals and Lodging	0810 Court Administration	100-0810-9 423.300 (General Fund-Court Administration-No Activity Meals and Lodging)	\$195.00
14096	10/30/25	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0810-9 423.700 (General Fund-Court Administration-No Activity Personal Vehicle Mileage Reimb)	\$476.70
14097	10/30/25	32950 - Rosemary Pando	Travel Expenditures	5000 Health Dept	243-5000-5200 423.100 (Immunization Program-Health-Nursing & Community Svcs Travel Expenditures)	\$194.59
14098	10/30/25	31233 - Pintek, John	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$21.14
14099	10/30/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$123.25
14100	10/30/25	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$92.00
14100	10/30/25	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$236.60
14102	10/30/25	33227 - Bert Whitehead	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$54.00
14103	10/30/25	33292 - Litzy Arevalo	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
14104	10/30/25	33410 - Catalis Payments, LLC	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$56.00
14105	10/30/25	33458 - La Familia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.10
14106	10/30/25	33469 - Jane Sanchez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,000.00
14107	10/30/25	33493 - Heinz Michael Scriba	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14108	10/30/25	33494 - Tony Immanuel Zeas	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$500.00