

Demands 11/13/25
 Date Range 10/31/2025 - 11/13/2025
 Warrant Range 14109 - 14391

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14110	11/06/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$394.48
14111	11/06/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$3,273.45
14112	11/06/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$708.73
14113	11/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$76.14
14113	11/06/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$1,031.55
14114	11/06/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0810-9 423.000 (General Fund-Court Administration-No Activity Travel,Training & Members)	\$100.00
14115	11/06/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$322.37
14116	11/06/25	26887 - Athens Technical Specialists, Inc. (ATSI)	Repair & Maint Supplies	3000 Sheriff	217-3000-3101 413.000 (DEMA-Sheriff-Sheriff Grants Repair & Maint Supplies)	\$7,062.19
14117	11/06/25	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)	\$294.04
14118	11/06/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,140.00
14118	11/06/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,320.00
14120	11/06/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$100,814.09
14121	11/06/25	827 - Banner-University Medical Group	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,662.50
14122	11/06/25	21751 - Barnett's Towing LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Service)	\$570.00
14124	11/06/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$86.95
14125	11/06/25	32869 - Carrier Corporation	AirConditioning R&M Supp	2100 Facilities Management	100-2100-2110 413.450 (General Fund-Facilities Management-Facilities Projects AirConditioning R&M Supp)	\$8,639.18
14125	11/06/25	32869 - Carrier Corporation	AirConditioning R&M Supp	2100 Facilities Management	533-1400-1455 413.450 (Recovery Funds-General Government-Facilities Improved HVAC Filters AirConditioning R&M Supp)	\$18,722.34
14127	11/06/25	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)	\$519.60
14127	11/06/25	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)	\$20.00
14127	11/06/25	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$15.00
14128	11/06/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$138.34
14128	11/06/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.79
14129	11/06/25	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)	\$241.64
14129	11/06/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$1,478.53
14130	11/06/25	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Professional Services)	\$1,324.40
14133	11/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$81.56
14133	11/06/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions-No Activity General Office Supplies)	\$339.76
14133	11/06/25	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	\$66.11
14133	11/06/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$44.32
14133	11/06/25	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)	\$93.61
14133	11/06/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
14133	11/06/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$49.69
14134	11/06/25	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$168.06
14136	11/06/25	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$850.00
14137	11/06/25	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$750.00
14138	11/06/25	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$17.00
14139	11/06/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$32.27
14140	11/06/25	31528 - Elite Sales and Service, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$64,582.91
14141	11/06/25	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)	\$4,976.07
14142	11/06/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Service)	\$516.88
14142	11/06/25	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 Sup)	\$537.60
14142	11/06/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M)	\$8,540.34
14142	11/06/25	414 - Empire Southwest, LLC	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$334.64
14143	11/06/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$2,167.50
14144	11/06/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Administration Postage)	\$14.24
14145	11/06/25	23956 - GM Propane	Natural Gas	7000 Solid Waste	505-7000-7100 427.200 (Solid Waste-Solid Waste-Operations & Maintenance Natural Gas)	\$828.67
14146	11/06/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$9,957.93
14147	11/06/25	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
14148	11/06/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$442.00
14149	11/06/25	32257 - Hard Time Products LLC	General Operating Supply	3100 Jail District	208-3000-3300 412.100 (Sheriff Inmate Welfare-Sheriff-County Jail General Operating Supply)	\$25,000.00
14150	11/06/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$452.00
14151	11/06/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Operations Expenses	0600 County Attorney	131-0600-0610 499.000 (Attorney Diversion-Attorney-Co. Attorney Operations Miscellaneous Expenses)	\$511.00
14152	11/06/25	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 Sup)	\$1,627.80
14153	11/06/25	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)	\$2,323.49
14154	11/06/25	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)	\$939.70
14155	11/06/25	33501 - Isaacson Homes, LLC	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	\$400.00
14156	11/06/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,401.00
14157	11/06/25	33505 - Paul Jones	Safety Equipment	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$100.00
14158	11/06/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	\$2,100.00
14159	11/06/25	1608 - K&G Construction Inc.	Improvements Otr Than Bldg	2100 Facilities Management	100-2100-2110 453.000 (General Fund-Facilities Management-Facilities Projects Improvements Otr Than Bldg)	\$22,200.00
14160	11/06/25	2392 - Keefe Commissary Network, LLC	Inmate Expenses	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$95.34
14160	11/06/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$5,890.65
14161	11/06/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$1,250.00
14162	11/06/25	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)	\$203,937.16
14163	11/06/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$2,408.89
14163	11/06/25	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 Sup)	\$186.93
14163	11/06/25	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)	\$32.63
14163	11/06/25	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$32.33
14163	11/06/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$146.14

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14164	11/06/25	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 Sup	\$651.11
14164	11/06/25	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 Lubricants)	\$650.31
14165	11/06/25	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	\$710.87
14165	11/06/25	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 Sup	\$73.10
14165	11/06/25	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 Suppl)	\$28.26
14165	11/06/25	29545 - Mack's Auto Parts Inc	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 Lubric	\$287.76
14166	11/06/25	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$7,579.59
14167	11/06/25	32084 - Metro Fire Equipment Inc.	Repairs & Maintenance	2100 Facilities Management	100-2100-2110 429.000 (General Fund-Facilities Management-Facilities Projects Repairs & Maintenance)	\$82,960.00
14167	11/06/25	32084 - Metro Fire Equipment Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$255,880.00
14168	11/06/25	33509 - Mike's Drilling	Refunds/Rebates	5000 Health Dept	100-5000-5300 345.425 (General Fund-Health-Environmental Health New Well Construction)	\$160.00
14169	11/06/25	27765 - National CineMedia, LLC	Professional Services	5000 Health Dept	249-5000-5800 421.000 (Tobacco Education Grant-Health-Prevention Services Professional Services)	\$825.00
14171	11/06/25	20860 - Phoenix Welding Supply, LLC	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$651.30
14171	11/06/25	20860 - Phoenix Welding Supply, LLC	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$466.68
14172	11/06/25	10601 - Progressive Roofing	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$21,197.54
14173	11/06/25	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 S	\$330.32
14173	11/06/25	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 Supp	\$122.79
14173	11/06/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$230.72
14174	11/06/25	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)	\$2,050.23
14175	11/06/25	21310 - ReOccupational Health Centers of the Southwest, PA	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$275.00
14176	11/06/25	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)	\$425.00
14176	11/06/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$721.00
14177	11/06/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Service	\$1,167.27
14177	11/06/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$487.91
14177	11/06/25	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 Sup	\$29.30
14177	11/06/25	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	\$1,376.26
14177	11/06/25	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 Sup	\$7,643.53
14178	11/06/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Operations-Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$621.91
14178	11/06/25	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
14180	11/06/25	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)	\$5,051.14
14180	11/06/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$5,680.38
14180	11/06/25	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 Sup	\$489.60
14180	11/06/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lubricants)	\$2,026.77
14180	11/06/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$8,783.21
14181	11/06/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	3700 SEACOM	216-3700-9 421.700 (SEACOM facilitation-SEACOM-No Activity Janitorial Prof Svcs)	\$1,500.00
14182	11/06/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
14183	11/06/25	33508 - Hallie Lanice Shupe	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,197.60
14184	11/06/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$4,572.45
14184	11/06/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BD1 Airport Natural Gas)	\$46.29
14184	11/06/25	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
14185	11/06/25	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 Supp	\$286.84
14186	11/06/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	\$1,000.00
14187	11/06/25	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$837.17
14188	11/06/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
14189	11/06/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
14190	11/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$165.16
14190	11/06/25	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)	\$212.20
14191	11/06/25	25385 - Swank Motion Pictures, Inc.	Professional Service	3100 Jail District	208-3000-3300 421.900 (Sheriff Inmate Welfare-Sheriff-County Jail Misc Professional Service)	\$1,075.35
14192	11/06/25	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$58.82
14193	11/06/25	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$130.65
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$130.65
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$130.65
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$130.65
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$130.66
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$130.66
14194	11/06/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,614.17
14195	11/06/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$660.00
14196	11/06/25	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 Sup	\$1,549.51
14197	11/06/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$150.24
14197	11/06/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$414.21
14197	11/06/25	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
14199	11/06/25	33391 - Varitec Controls & Service Solutions LLC	Operating Leases & Rentals	2100 Facilities Management	100-2100-2110 428.000 (General Fund-Facilities Management-Facilities Projects Operating Leases & Rental)	\$60,440.00
14200	11/06/25	30104 - VCA Animal Hospitals, Inc.	Professional Services	3100 Jail District	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$244.44
14201	11/06/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,807.97
14201	11/06/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.29
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$370.57
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.86
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$37.86
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$673.74
14201	11/06/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
14202	11/06/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$6,219.94
14202	11/06/25	701 - W. R. Ryan Company	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$54.80

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14203	11/06/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$3,939.76
14204	11/06/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$219.97
14205	11/06/25	20146 - West Press	Professional Services	1900 Development Services	100-1900-1910 421.000 (General Fund-Development Services-Planning Division Professional Services)	\$115.90
14206	11/06/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$30,832.09
14207	11/06/25	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
14207	11/06/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$286.55
14207	11/06/25	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
14207	11/06/25	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
14207	11/06/25	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)	\$50.42
14208	11/06/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$34.70
14209	11/06/25	33500 - International Association of Government Officials	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$675.00
14210	11/06/25	33497 - Navy Federal Credit Union	Other Liabilities	0100 Board of Supervisors	100 290.000 (General Fund Misc Other Liabilities)	\$1,383.71
14213	11/06/25	31540 - Edelina Duron	Travel Expenditures	5000 Health Dept	242-5000-5820 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Travel Expenditures)	\$79.43
14214	11/06/25	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	242-5000-5820 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Travel Expenditures)	\$107.26
14215	11/06/25	31967 - Fenhaus, Stacey	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$243.51
14216	11/06/25	32197 - Sharon Gilman	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$20.00
14217	11/06/25	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$20.00
14218	11/06/25	33502 - Bianca Moreno	Travel Expenditures	5000 Health Dept	242-5000-5820 423.100 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Travel Expenditures)	\$86.65
14219	11/06/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$81.00
14220	11/06/25	33510 - Francisco Andrade Alvarez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$117.65
14221	11/06/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14222	11/06/25	32194 - Sabrina Brinker	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$46.97
14223	11/06/25	30574 - Chavez, Noemi	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$100.00
14224	11/06/25	30158 - Chirichua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
14225	11/06/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14226	11/06/25	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$5,000.00
14227	11/06/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$212.80
14228	11/06/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous)	\$71,740.00
14229	11/06/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14230	11/06/25	33504 - Austin Dee	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$20.00
14231	11/06/25	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.00
14232	11/06/25	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
14233	11/06/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
14234	11/06/25	11157 - Debra Padia	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$55.00
14235	11/06/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
14236	11/06/25	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$60.00
14237	11/06/25	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
14238	11/06/25	33503 - Lance Frank Steen	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$537.20
14239	11/06/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$40.00
14240	11/06/25	33278 - Jack Thrall	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$15,000.00
14241	11/06/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$200.00
14242	11/13/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$26.00
14244	11/13/25	30184 - All Copy Products, Inc.	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	\$15,613.78
14245	11/13/25	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100-0700-0710 425.900 (General Fund-Clerk of Superior Court-Clerk of the Court Misc Printing & Binding)	\$3,209.82
14246	11/13/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0830-9 411.100 (General Fund-Court Security-No Activity General Office Supplies)	\$75.66
14246	11/13/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$478.11
14246	11/13/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$340.50
14246	11/13/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$7,251.06
14246	11/13/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$27.91
14246	11/13/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$27.92
14246	11/13/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$15.33
14247	11/13/25	27661 - AMCS Group Inc.	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$3,173.99
14248	11/13/25	21538 - Applied Rite Doors & Docks, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$1,843.00
14248	11/13/25	21538 - Applied Rite Doors & Docks, Inc.	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$1,911.00
14249	11/13/25	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	\$23.00
14250	11/13/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$800.00
14250	11/13/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$400.00
14251	11/13/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,560.58
14251	11/13/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$177.02
14251	11/13/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,361.48
14252	11/13/25	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$354.20
14253	11/13/25	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100-0700-0710 428.000 (General Fund-Clerk of Superior Court-Clerk of the Court Operating Leases & Rental)	\$1,530.00
14254	11/13/25	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100-0700-0710 428.000 (General Fund-Clerk of Superior Court-Clerk of the Court Operating Leases & Rental)	\$10,000.00
14255	11/13/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100-0920-9 423.000 (General Fund-JP2 - Douglas-No Activity Travel,Training & Members)	\$225.00
14255	11/13/25	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0910 Justice Court 1	100-0910-9 423.000 (General Fund-JP1 - Bisbee-No Activity Travel,Training & Members)	\$450.00
14256	11/13/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$462.37
14256	11/13/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$612.02
14257	11/13/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Professional Services)	\$469.62
14258	11/13/25	29970 - (ACTRA) AZ Cyber Threat Response Alliance Inc	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$3,500.00
14260	11/13/25	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)	\$2,761.83
14261	11/13/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$210.00
14262	11/13/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,723.07
14262	11/13/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$156.54

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14263	11/13/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$106.12
14263	11/13/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.02
14263	11/13/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
14264	11/13/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$437.57
14264	11/13/25	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
14264	11/13/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$42.00
14265	11/13/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.09
14267	11/13/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$833.00
14267	11/13/25	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)	\$35.00
14268	11/13/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,542.85
14268	11/13/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$19,524.89
14269	11/13/25	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)	\$70.00
14270	11/13/25	17121 - Centerline Supply West 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)	\$929.38
14271	11/13/25	6699 - Central Alarm Incorporated	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 421.900 (General Fund-Adult Probation-No Activity Misc Professional Service)	\$468.00
14272	11/13/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$2,207.44
14273	11/13/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$42.86
14273	11/13/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.76
14273	11/13/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.78
14273	11/13/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$78.61
14273	11/13/25	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
14274	11/13/25	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
14275	11/13/25	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)	\$250.81
14275	11/13/25	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)	\$95.58
14276	11/13/25	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,578.58
14276	11/13/25	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
14277	11/13/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$19,031.38
14278	11/13/25	30477 - CivicPlus, LLC	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leases & Rental)	\$810.74
14279	11/13/25	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)	\$469.00
14280	11/13/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$4,900.00
14281	11/13/25	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$8,700.00
14282	11/13/25	29814 - ConnectWise, Inc.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$26,742.40
14283	11/13/25	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$3,993.93
14284	11/13/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$57.56
14284	11/13/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$142.75
14284	11/13/25	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)	\$80.17
14284	11/13/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$129.11
14284	11/13/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$59.79
14284	11/13/25	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)	\$52.53
14284	11/13/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$264.28
14284	11/13/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$141.16
14284	11/13/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$705.53
14284	11/13/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$330.92
14284	11/13/25	21957 - Culligan of Tucson	General Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$141.82
14284	11/13/25	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
14285	11/13/25	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
14286	11/13/25	28434 - David T. Wilkinson dba The W Law Firm P.L.L.C.	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$400.00
14286	11/13/25	28434 - David T. Wilkinson dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$17,000.00
14288	11/13/25	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$836.50
14289	11/13/25	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)	\$11,466.68
14290	11/13/25	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$250.00
14291	11/13/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
14291	11/13/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$57.00
14291	11/13/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
14291	11/13/25	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
14292	11/13/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$118.89
14293	11/13/25	414 - Empire Southwest, LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600-1720-1740 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - Hwy/Lib Machinery and Eq)	\$964,215.69
14294	11/13/25	28720 - Escubiers	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$315.00
14295	11/13/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$24.35
14296	11/13/25	33482 - Ferno Washington, Inc.	Operating Supplies	3000 Sheriff	100-3000-3408 412.000 (General Fund-Sheriff-SAR Operating Supplies)	\$1,944.79
14297	11/13/25	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)	\$9,266.25
14298	11/13/25	33289 - Greenberg Traurig, LLP	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$10,000.00
14299	11/13/25	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$19,050.00
14300	11/13/25	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$1,200.00
14301	11/13/25	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$345.00
14303	11/13/25	31998 - Initium Health	Professional Services	5000 Health Dept	229-5000-5000 421.000 (Health Reserve Fund-Health-Health Administration Professional Services)	\$25,000.00
14304	11/13/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$138.46
14305	11/13/25	33034 - Intelsat Alliance LP	Cellular Phone Service	3000 Sheriff	571-3000-3105 422.120 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Cellular Phone Service)	\$15,530.00
14306	11/13/25	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)	\$2,610.56
14307	11/13/25	32372 - JVI Arizona LLC dba Varitec Solutions	AirConditioning R&M Supp	2100 Facilities Management	100-2100-2110 413.450 (General Fund-Facilities Management-Facilities Projects AirConditioning R&M Supp)	\$1,773.48
14308	11/13/25	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
14309	11/13/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$35,245.00
14310	11/13/25	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,330.00
14310	11/13/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$5,085.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14311	11/13/25	30893 - Katsarellis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,140.00
14312	11/13/25	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$20,249.92
14312	11/13/25	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$48,472.72
14313	11/13/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$4,491.23
14314	11/13/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$18.30
14314	11/13/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$18.30
14314	11/13/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Administration Health Professional Svcs)	\$58.10
14315	11/13/25	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$28.26
14315	11/13/25	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$33.75
14316	11/13/25	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)	\$500.00
14316	11/13/25	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$1,000.00
14317	11/13/25	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)	\$2,700.00
14318	11/13/25	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	200-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$229.57
14319	11/13/25	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$57.00
14321	11/13/25	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,210.00
14322	11/13/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$4,100.00
14324	11/13/25	31880 - Mercedes Medical, LLC dba Mercedes Scientific	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$759.71
14324	11/13/25	31880 - Mercedes Medical, LLC dba Mercedes Scientific	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$706.19
14325	11/13/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$3,196.20
14326	11/13/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
14326	11/13/25	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
14327	11/13/25	27765 - National CineMedia, LLC	Professional Services	5000 Health Dept	249-5000-5800 421.000 (Tobacco Education Grant-Health-Prevention Services Professional Services)	\$825.00
14328	11/13/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$251.85
14329	11/13/25	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$1,214.03
14330	11/13/25	33496 - Office Sign Company, 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)	\$5,172.38
14332	11/13/25	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)	\$30.35
14333	11/13/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
14334	11/13/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,230.15
14335	11/13/25	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$1,208.00
14336	11/13/25	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 & Members)	\$103.68
14336	11/13/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$313.85
14337	11/13/25	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$795.50
14338	11/13/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$41.22
14339	11/13/25	21310 - ReOccupational Health Centers of the Southwest, PA	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$102.00
14340	11/13/25	32870 - Stephan David Robertson	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,000.00
14342	11/13/25	27583 - Securus Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$1,411.00
14343	11/13/25	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)	\$468.37
14343	11/13/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$903.84
14344	11/13/25	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-2110 413.100 (General Fund-Facilities Management-Facilities Projects B&G R&M Supplies)	\$9,195.79
14345	11/13/25	25287 - SHI International Corp.	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leases & Rental)	\$42,147.67
14346	11/13/25	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)	\$15,000.00
14347	11/13/25	33194 - Slade Smith, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$772.50
14347	11/13/25	33194 - Slade Smith, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$277.50
14348	11/13/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
14348	11/13/25	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
14349	11/13/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$222.17
14349	11/13/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$58.54
14350	11/13/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$96.26
14350	11/13/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$120.96
14350	11/13/25	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$85.94
14352	11/13/25	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)	\$562.50
14353	11/13/25	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259-1900-1921 421.000 (Brownfields Revitalization-Development Services-Brownfield Professional Services)	\$1,755.00
14354	11/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,179.38
14354	11/13/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$698.57
14355	11/13/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$3,247.32
14356	11/13/25	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
14357	11/13/25	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	253-4110-9 421.000 (Moson Road-Engineering & Natural Resources-No Activity Professional Services)	\$144.00
14357	11/13/25	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	252-4000-4001 421.600 (Davis Road-Public Works-ADOTSS986 Archit & Engrn Prof Svcs)	\$347.87
14357	11/13/25	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)	\$216.00
14357	11/13/25	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)	\$4,500.00
14358	11/13/25	18951 - TRAK Engineering, Inc	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$10,652.38
14359	11/13/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,382.07
14360	11/13/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$19,240.00
14361	11/13/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$253.91
14362	11/13/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$89.90
14363	11/13/25	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)	\$660.66
14363	11/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$3,803.31
14363	11/13/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$11,470.38
14364	11/13/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$413.88
14365	11/13/25	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)	\$306.40
14365	11/13/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$19.49
14366	11/13/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$5,956.24
14367	11/13/25	20146 - West Press	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$69.57

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14368	11/13/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$8,609.57
14369	11/13/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$270.47
14369	11/13/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$415.20
14369	11/13/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$224.11
14369	11/13/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$267.54
14369	11/13/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$287.79
14370	11/13/25	33518 - Jorge Acosta	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14371	11/13/25	4487 - Arizona Association of Superior Court Clerks	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)	\$150.00
14372	11/13/25	33517 - Timothy Enright	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14373	11/13/25	33514 - Alberto Loreto	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14374	11/13/25	33519 - Isaiah Monge	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14375	11/13/25	33513 - Nathan Montiel	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14376	11/13/25	28166 - Mayra Moreno	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$25.46
14377	11/13/25	33515 - Fernando Terrazas	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14378	11/13/25	33516 - Nathan Weber	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
14379	11/13/25	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
14380	11/13/25	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	\$78.00
14381	11/13/25	32536 - Julia Robles	Travel Expenditures	5000 Health Dept	245-5000-5200 423.100 (Health Start-Health-Nursing & Community Svcs Travel Expenditures)	\$124.20
14382	11/13/25	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$70.00
14383	11/13/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$58,066.00
14384	11/13/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
14385	11/13/25	33362 - Maria Kirchner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$3,000.00
14386	11/13/25	33512 - Frances Mitchell	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$750.00
14387	11/13/25	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$334.97
14388	11/13/25	30065 - Burt Ragland	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$463.02
14389	11/13/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
14390	11/13/25	33522 - Schlotzky's	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$24.89
14391	11/13/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$144.98