

Demands 11/27/25
 Date Range 11/14/2025 - 11/27/2025
 Warrant Range 14392 - 14738

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14392	11/20/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
14394	11/20/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$97.88
14394	11/20/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$324.22
14394	11/20/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$68.32
14394	11/20/25	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	100-0810-9 412.300 (General Fund-Court Administration-No Activity Event Planning/Supplies)	\$448.36
14395	11/20/25	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$9,679.10
14396	11/20/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$4,979.54
14397	11/20/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$38.62
14397	11/20/25	32736 - AutoZone Stores LLC	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	\$318.70
14401	11/20/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$250.00
14402	11/20/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$385.58
14403	11/20/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$52.89
14404	11/20/25	30928 - Best Plumbing Specialties 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)	\$331.20
14405	11/20/25	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,308.00
14406	11/20/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0960 Justice Court 6	100-0960-9 411.200 (General Fund-IP6 - Bowie-No Activity Books, Dues & Subscrip)	\$84.95
14407	11/20/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$190.44
14407	11/20/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	\$111.96
14408	11/20/25	9164 - CDW LLC	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$2,693.07
14409	11/20/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$40.77
14410	11/20/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.45
14410	11/20/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$293.95
14410	11/20/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$281.14
14410	11/20/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$511.38
14410	11/20/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$37.00
14411	11/20/25	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
14412	11/20/25	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$2,310.58
14412	11/20/25	795 - City of Sierra Vista	Refuse Disposal	3700 SEACOM	216-3700-9 427.400 (SEACOM facilitation-SEACOM-No Activity Refuse Disposal)	\$249.28
14412	11/20/25	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$449.46
14413	11/20/25	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)	\$15,535.81
14413	11/20/25	30477 - CivicPlus, LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$15,755.67
14414	11/20/25	32962 - Cochise County Bar Association	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)	\$40.00
14415	11/20/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	\$7,924.77
14416	11/20/25	14730 - Cochise Motorsports Inc.	Professional Services	3000 Sheriff	217-3000-3101 421.000 (DEMA-Sheriff-Sheriff Grants Professional Services)	\$305.60
14417	11/20/25	29613 - Cochise Painting LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$6,250.00
14418	11/20/25	33534 - Nathan Coleman	Refunds/Rebates	5000 Health Dept	100-5000-5300 345.425 (General Fund-Health-Environmental Health New Well Construction)	\$300.00
14419	11/20/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$146.80
14420	11/20/25	24863 - Cool Dreams Window Tinting	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$700.00
14421	11/20/25	29683 - Correctek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
14422	11/20/25	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$100,973.62
14423	11/20/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$14.69
14424	11/20/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$1,165.00
14425	11/20/25	31575 - Double T Signs, Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$605.60
14426	11/20/25	33527 - Douglas Rotary	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-Board of Supervisors-Supervisor - District 2 Professional Services)	\$90.00
14427	11/20/25	6026 - Durham Communications, Inc.	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	\$431.20
14428	11/20/25	32856 - Ed Morse Ford	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$1,233.38
14429	11/20/25	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair & Maint)	\$2.47
14430	11/20/25	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 Ser	\$931.50
14430	11/20/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M	\$10,170.87
14431	11/20/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$247.00
14432	11/20/25	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)	\$77.06
14433	11/20/25	33521 - Mary Gietzen-Pritchard	Meals and Lodging	0810 Court Administration	585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging)	\$122.00
14433	11/20/25	33521 - Mary Gietzen-Pritchard	Non Employee Mileage	0810 Court Administration	585-0810-9 423.701 (CASA Grant-Court Administration-No Activity Non-employee mileage)	\$282.74
14434	11/20/25	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	\$43,766.07
14435	11/20/25	32394 - DR. Rekha Gupta	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
14436	11/20/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$340.45
14437	11/20/25	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)	\$366.75
14438	11/20/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$195.25
14439	11/20/25	16031 - Interstate Battery	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$750.10
14440	11/20/25	30919 - Noble Jackson	Professional Services	3000 Sheriff	207-3000-3102 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Grants Professional Services)	\$588.60
14441	11/20/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (Sheriff Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetary Chrgs)	\$960.00
14442	11/20/25	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$677.70
14443	11/20/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,613.75
14444	11/20/25	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)	\$2,400.00
14445	11/20/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$2,504.24
14445	11/20/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R	\$4,093.81
14445	11/20/25	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 Lub	\$210.70
14445	11/20/25	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)	\$46.45
14445	11/20/25	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 Sar	\$38.33
14446	11/20/25	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Books, Dues & Subscrip)	\$438.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14447	11/20/25	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
14448	11/20/25	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$500.00
14449	11/20/25	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	\$382.93
14452	11/20/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$10,309.38
14454	11/20/25	33536 - Karen Pare	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	\$2,100.00
14455	11/20/25	5346 - Pinal County	Professional Services	1100 Adult Probation	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$56,561.00
14456	11/20/25	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 S	\$262.95
14456	11/20/25	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	\$232.82
14456	11/20/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)		\$238.13
14457	11/20/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$1,924.15
14458	11/20/25	4723 - Gary Wayne Ramaeaker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Professional Services)	\$300.00
14459	11/20/25	21310 - ReOccupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	\$550.00
14460	11/20/25	32941 - Trinity Ribbing	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$924.53
14461	11/20/25	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Services)	\$110.00
14462	11/20/25	32968 - Ripple Reporting LLC	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$425.00
14462	11/20/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$595.00
14463	11/20/25	22404 - Ritenour, Jeff L	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$95.00
14464	11/20/25	31189 - Ruff, Robert	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements	\$476.73
14465	11/20/25	33221 - Rusing, Lopez & Lizardi, PLLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$240.00
14466	11/20/25	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	\$2,043.41
14467	11/20/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	1750 Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$64.95
14469	11/20/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Operating Leases & Rental)	\$792.00
14470	11/20/25	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)	\$12,482.30
14470	11/20/25	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)	\$5,574.50
14470	11/20/25	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	\$1,358.10
14470	11/20/25	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 R	\$504.75
14470	11/20/25	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 Lubrica	\$4,952.59
14470	11/20/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$7,145.55
14470	11/20/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$12,989.17
14471	11/20/25	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
14473	11/20/25	19248 - Sierra Vista Rod & Gun Club	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity Books, Dues & Subscrip)	\$240.00
14473	11/20/25	19248 - Sierra Vista Rod & Gun Club	Books, Dues & Subscrip	1100 Adult Probation	100-1200-1210 411.200 (General Fund-Juvenile Probation-Juvenile Probation Books, Dues & Subscrip)	\$240.00
14474	11/20/25	33535 - Snell & Wilmer, LLP	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$5,037.00
14475	11/20/25	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$250.00
14476	11/20/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$92.58
14476	11/20/25	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
14477	11/20/25	8921 - Southwest Tire Supply Inc.	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$234.48
14478	11/20/25	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$99.01
14478	11/20/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-IP6 - Bowie-No Activity General Office Supplies)	\$134.29
14479	11/20/25	15299 - Stan Greer Millworks	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$210.00
14480	11/20/25	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	\$852.35
14481	11/20/25	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
14482	11/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$8,581.78
14482	11/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$2,621.87
14482	11/20/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,977.44
14482	11/20/25	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)	\$862.18
14483	11/20/25	33463 - Texas A&M AgriLife Research	Operating Supplies	5000 Health Dept	222-5000-5920 412.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 20 Operating Supplies)	\$24.00
14484	11/20/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$1,111.36
14485	11/20/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$241.08
14486	11/20/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R	\$571.25
14487	11/20/25	31418 - Cheryl Van Wyck	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$426.00
14488	11/20/25	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)	\$54.10
14488	11/20/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$1,116.70
14489	11/20/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$3,421.74
14490	11/20/25	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)	\$740.51
14491	11/20/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,178.33
14492	11/20/25	26663 - We Frame It	Operating Supplies	0810 Court Administration	100-0830-9 412.000 (General Fund-Court Security-No Activity Operating Supplies)	\$127.65
14492	11/20/25	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$141.57
14493	11/20/25	20146 - West Press	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions - No Activity General Office Supplies)	\$248.88
14494	11/20/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$1,912.77
14495	11/20/25	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetary Chrgs)	\$960.00
14497	11/20/25	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$600.00
14498	11/20/25	28779 - Frank Antenori	Travel Expenditures	0100 Board of Supervisors	100-0100-0103 423.100 (General Fund-Board of Supervisors-Supervisor - District 3 Travel Expenditures)	\$242.25
14499	11/20/25	5053 - Dannels, Mark	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$142.85
14500	11/20/25	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$35.35
14501	11/20/25	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$34.00
14502	11/20/25	32334 - Patricia L. Fickett	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$173.60
14503	11/20/25	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$28.70
14504	11/20/25	29990 - Hill, Robert	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$141.69
14505	11/20/25	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100-0700-0710 423.300 (General Fund-Clerk of Superior Court-Clerk of the Court Meals and Lodging)	\$61.00
14506	11/20/25	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$87.50
14507	11/20/25	29624 - Janus Poppe	Personal Vehicle Mileage Reimb	0910 Justice Court 1	100-0910-9 423.700 (General Fund-IP1 - Bisbee-No Activity Personal Vehicle Mileage Reimb)	\$252.00
14508	11/20/25	32941 - Trinity Ribbing	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$34.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14509	11/20/25	28296 - Ruiz, Gabriel	Meals and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	\$78.00
14510	11/20/25	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$79.80
14511	11/20/25	30308 - Elisabeth Tyndall	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$17.00
14512	11/20/25	24835 - Gabriel E. Valenzuela	Meals and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	\$51.00
14514	11/20/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
14515	11/20/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0950 Justice Court 5	100-0950-9 411.200 (General Fund-JP5 - Sierra Vista-No Activity Books, Dues & Subscrip)	\$477.36
14516	11/20/25	33529 - Bernardo Carrizosa Rocha	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$100.00
14517	11/20/25	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$50.00
14518	11/20/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
14519	11/20/25	33528 - Michelle Lavangie Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$41.84
14520	11/20/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
14521	11/20/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$44.78
14522	11/20/25	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$41.84
14523	11/26/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$250.00
14524	11/26/25	26518 - Action Target Inc.	Tools & Eqp	0810 Court Administration	100-0830-9 414.900 (General Fund-Court Security-No Activity Miscellaneous Tools & Eqp)	\$699.20
14525	11/26/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1100 Adult Probation	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	\$153.76
14526	11/26/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$62.26
14526	11/26/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$76.92
14527	11/26/25	32130 - Arbo Scientific	Professional Services	5000 Health Dept	100-5000-5300 421.000 (General Fund-Health-Environmental Health Professional Services)	\$16,770.56
14528	11/26/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$3,694.96
14528	11/26/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,048.31
14529	11/26/25	25469 - Armstrong Consultants, Inc.	Machinery and Equipment	2000 Airport Operations	105-2000-2000 454.000 (Airport Enterprise-Airport Operations-Airport Grants Machinery and Equipment)	\$8,569.00
14530	11/26/25	32220 - Armstrong Law Office	Dependency	1000 Constable - Sierra Vista	100-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$874.00
14530	11/26/25	32220 - Armstrong Law Office	Felony	1000 Constable - Sierra Vista	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$997.50
14530	11/26/25	32220 - Armstrong Law Office	Juvenile Indigent Def	1000 Constable - Sierra Vista	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$1,006.50
14531	11/26/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,295.10
14532	11/26/25	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)	\$14.67
14533	11/26/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,954.47
14533	11/26/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$162.05
14534	11/26/25	33541 - Alan Borhauer	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$200.00
14535	11/26/25	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$318.35
14536	11/26/25	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
14537	11/26/25	9164 - CDW 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)	\$9,486.15
14538	11/26/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$37.06
14538	11/26/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$55.09
14538	11/26/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$55.43
14538	11/26/25	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$59.19
14538	11/26/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$201.00
14538	11/26/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.06
14538	11/26/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$74.12
14538	11/26/25	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)	\$224.50
14538	11/26/25	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Cy. Attorney Operations Telephone)	\$76.10
14538	11/26/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$1,025.40
14538	11/26/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.79
14538	11/26/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$110.66
14538	11/26/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$111.22
14538	11/26/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$324.46
14539	11/26/25	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
14540	11/26/25	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
14540	11/26/25	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)	\$96.80
14541	11/26/25	788 - City of Tombstone	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$833.50
14543	11/26/25	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)	\$100.00
14544	11/26/25	33542 - Ryan Collett	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$3,813.00
14545	11/26/25	30888 - Column Software PBC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$1,455.98
14546	11/26/25	33524 - coMEDco, Inc.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$5,000.00
14547	11/26/25	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243-5000-5200 421.000 (Immunization Program-Health-Nursing & Community Svcs Professional Services)	\$42.75
14548	11/26/25	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$140.00
14549	11/26/25	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$48.00
14549	11/26/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$48.00
14549	11/26/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$69.00
14550	11/26/25	33523 - Coro Medical LLC	Small Tools & Minor Equip	3000 Sheriff	215-3000-3100 414.000 (Border Strike Task Force-Sheriff-Sheriff Administration Small Tools & Minor Equip)	\$203,856.00
14551	11/26/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$1,703.89
14552	11/26/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$421.10
14553	11/26/25	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$425.00
14554	11/26/25	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)	\$11,661.60
14555	11/26/25	30524 - Mike Dewsbury	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	\$2,500.00
14556	11/26/25	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$2,003.28
14557	11/26/25	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
14558	11/26/25	309 - Douglas, City of	Professional Services	0100 Board of Supervisors	100-0100-0102 421.000 (General Fund-Board of Supervisors-Supervisor - District 2 Professional Services)	\$500.00
14559	11/26/25	27715 - Eastern Arizona Counties Organization	Books, Dues & Subscrip	0100 Board of Supervisors	100-1400 411.200 (General Fund-General Government Books, Dues & Subscrip)	\$6,000.00
14560	11/26/25	13063 - Echternach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$1,875.00
14561	11/26/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$17.27
14562	11/26/25	12848 - Flagler Law, PLLC	Books, Dues & Subscrip	1300 Public Defender	100-1300-9 411.200 (General Fund-Public Defender-No Activity Books, Dues & Subscrip)	\$225.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14562	11/26/25	12848 - Flagler Law, PLLC	Training	1300 Public Defender	100-1300-9 423.400 (General Fund-Public Defender-No Activity Training)	\$75.00
14563	11/26/25	11397 - Gosercor, Inc.	Repairs & Maintenance	3700 SEACOM	216-3700-9 429.000 (SEACOM facilitation-SEACOM-No Activity Repairs & Maintenance)	\$9,742.10
14564	11/26/25	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
14566	11/26/25	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetery Chrgs)	\$675.00
14567	11/26/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$227.76
14568	11/26/25	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$95.00
14569	11/26/25	465 - Hodges Glass Co 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	\$675.60
14570	11/26/25	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$83.00
14571	11/26/25	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)	\$760.66
14572	11/26/25	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)	\$1,115.96
14573	11/26/25	33311 - James Q. Buchanan, Attorney at Law, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$7,700.00
14575	11/26/25	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)	\$130.01
14576	11/26/25	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)	\$112.50
14576	11/26/25	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$260.00
14577	11/26/25	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,391.41
14578	11/26/25	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$5,362.50
14579	11/26/25	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
14580	11/26/25	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)	\$3,900.00
14581	11/26/25	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)	\$342.87
14581	11/26/25	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)	\$2,462.97
14582	11/26/25	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)	\$185.87
14583	11/26/25	1115 - Limited Jurisdiction Judges Association	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$100.00
14584	11/26/25	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,347.50
14585	11/26/25	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,700.00
14586	11/26/25	32893 - Mesquite Electric LLC dba Scenic Electric LLC	Machinery and Equipment	2000 Airport Operations	105-2000-2000 454.000 (Airport Enterprise-Airport Operations-Airport Grants Machinery and Equipment)	\$18,625.00
14588	11/26/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
14590	11/26/25	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)	\$8,758.00
14591	11/26/25	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$1,667.50
14592	11/26/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$2,496.69
14593	11/26/25	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
14593	11/26/25	21310 - ReOccupational Health Centers of the Southwest, PA	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	\$275.00
14594	11/26/25	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)	\$284.99
14595	11/26/25	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)	\$6,169.82
14595	11/26/25	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)	\$8,879.99
14595	11/26/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$8,529.06
14596	11/26/25	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
14597	11/26/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$106.67
14598	11/26/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
14598	11/26/25	423 - Stericycle Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$140.97
14599	11/26/25	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	\$2,919.00
14600	11/26/25	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	\$398.90
14600	11/26/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$293.35
14601	11/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$5,031.13
14601	11/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$359.39
14601	11/26/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$980.86
14601	11/26/25	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)	\$833.14
14602	11/26/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$11,226.84
14603	11/26/25	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$412.57
14604	11/26/25	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)	\$14,468.56
14605	11/26/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$241.09
14606	11/26/25	33544 - Ed Verdugo	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$96.27
14607	11/26/25	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$253.09
14608	11/26/25	701 - W. R. Ryan Company	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$5,246.51
14609	11/26/25	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)	\$2,879.70
14610	11/26/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,540.50
14611	11/26/25	26663 - We Frame It	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$179.04
14612	11/26/25	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)	\$57.95
14612	11/26/25	20146 - West Press	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$116.31
14612	11/26/25	20146 - West Press	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$57.95
14613	11/26/25	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)	\$91.20
14614	11/26/25	25392 - Wicked Limitz Graphics & Embroidery	Clothing, Uniforms Supply	1900 Development Services	100-1900-1910 412.800 (General Fund-Development Services-Planning Division Clothing, Uniforms Supply)	\$557.82
14615	11/26/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$457.95
14615	11/26/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$379.43
14615	11/26/25	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)	\$123.85
14618	11/26/25	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$12,180.00
14619	11/26/25	33539 - Emily Harris	Travel Expenditures	5000 Health Dept	100-5000-5200 423.100 (General Fund-Health-Nursing & Community Svcs Travel Expenditures)	\$515.25
14620	11/26/25	32678 - Karen Miranda	Travel Expenditures	5000 Health Dept	100-5000-5200 423.100 (General Fund-Health-Nursing & Community Svcs Travel Expenditures)	\$515.25
14621	11/26/25	32950 - Rosemary Pando	Travel Expenditures	5000 Health Dept	100-5000-5200 423.100 (General Fund-Health-Nursing & Community Svcs Travel Expenditures)	\$696.02
14622	11/26/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$21.75
14623	11/26/25	22855 - Stephanie Amarillas-Alvarez	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14624	11/26/25	29131 - Nancie E. Ames	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14625	11/26/25	32989 - Joseph Arsenault	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14626	11/26/25	32777 - Austring, Damon	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14627	11/26/25	33511 - Dominic Avant	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$50.00
14628	11/26/25	33476 - Bruce E. Baldwin	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14629	11/26/25	32432 - Terrie Beck	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14630	11/26/25	32488 - Mark Berumen	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$125.00
14631	11/26/25	32781 - Bohman, Barbara	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14632	11/26/25	26649 - Boone, Rhonda R	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$129.90
14633	11/26/25	21700 - Bos, Wanda	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$245.00
14634	11/26/25	31605 - William E. Brady	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14635	11/26/25	31400 - Brady, Cindy	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14636	11/26/25	22018 - Donna C. Brown	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14637	11/26/25	32482 - Johnny Brown	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14638	11/26/25	10773 - Brown, Michele M	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14639	11/26/25	32457 - Gwendolyn Calhoun	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14640	11/26/25	30396 - Carlson, Joan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14641	11/26/25	32789 - Carter, Shawna	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14642	11/26/25	31455 - Chambers, Charles	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14643	11/26/25	30398 - Dolores B. Chavez	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$245.00
14644	11/26/25	14313 - Couchenour, Terry Edward	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$160.00
14645	11/26/25	32799 - Cranmore, Christine	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14646	11/26/25	33005 - Crawford, Mellyora	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14647	11/26/25	9704 - Patricia Crowell	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14648	11/26/25	22837 - Davis, Arnold III	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14649	11/26/25	25893 - Dobkowski, John	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14650	11/26/25	31587 - Dorenkamp, Milessia	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14651	11/26/25	31610 - Evelyn Downing	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$245.00
14652	11/26/25	31404 - Cynthia Dunn, Cynthia	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14653	11/26/25	33477 - Edith Lynn Edde	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14654	11/26/25	32811 - Ethell, Sherry	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14655	11/26/25	32991 - Diane Feacher Smith	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14656	11/26/25	32334 - Patricia L. Fickett	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$260.00
14657	11/26/25	33008 - Robert C. Fickett	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14658	11/26/25	25860 - Fimbres, Javier	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14659	11/26/25	33009 - Nicholas Fuqua	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14660	11/26/25	29139 - Richelle J. Gacon	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$245.00
14661	11/26/25	32484 - Clayton Gill	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14662	11/26/25	32815 - Gidewell, Angela	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14663	11/26/25	30036 - Michelle Grimes Mietzner	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14664	11/26/25	33492 - Christopher Haro	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14665	11/26/25	32466 - Beatrice J. Harvison	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14666	11/26/25	10873 - Debra Leigh Hegeman	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14667	11/26/25	30408 - Heller, Gwendolyn	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14668	11/26/25	30723 - Shaun R. Hickey	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$125.00
14669	11/26/25	33020 - Patricia J. Hill	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$260.00
14670	11/26/25	33526 - Aaron Hiser	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$144.95
14671	11/26/25	18533 - Maxine P. Holder	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14672	11/26/25	32817 - Hollis, Mignonne	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14673	11/26/25	11167 - Jansen, Keith	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14674	11/26/25	32472 - Linda S. Jones	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14675	11/26/25	32464 - Linda Kanzler	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14676	11/26/25	27897 - Kelso II, David Howard	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$137.60
14677	11/26/25	32427 - Kenneth Kilmurray	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14678	11/26/25	30250 - King, David	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14679	11/26/25	14460 - Klump, J. Kathryn	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14680	11/26/25	30414 - Knorr, Steven	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14681	11/26/25	32824 - Irene Komadina	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14682	11/26/25	27289 - Korleski, Raymond G	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14683	11/26/25	31599 - Diana LaMar	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14684	11/26/25	19569 - Leslie L. Lambert	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14685	11/26/25	32497 - Landers - Warner, Ashlie	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14686	11/26/25	32977 - Margarita Lane	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14687	11/26/25	32979 - Melanie Anne Lawrence	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14688	11/26/25	32778 - Richard Russell Leichy	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14689	11/26/25	29148 - Levin, Joel	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14690	11/26/25	32980 - Fred W. Locke	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14691	11/26/25	32477 - Julie Long	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$260.00
14692	11/26/25	32796 - Maestas- Condos, Ronnie	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14693	11/26/25	31464 - Marlatt, Steven	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14694	11/26/25	27145 - Mastin, Georgia Ann	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14695	11/26/25	32981 - Angela C. McWilliams	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14696	11/26/25	24631 - Melo, Emma Randall	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14697	11/26/25	20224 - Herlinda Mendez	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14698	11/26/25	24477 - Miller, Kathleen A	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14699	11/26/25	30419 - Miller, Rita	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14700	11/26/25	22870 - Naugle, James R	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14701	11/26/25	32444 - Mark Albert Orvek	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14702	11/26/25	30421 - Orvek, Lori	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14703	11/26/25	30024 - Jeanne Pence	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14704	11/26/25	33537 - Juliette Perry	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14705	11/26/25	32987 - Juliet I. Pietro	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14706	11/26/25	21659 - Bethany Ramirez	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14707	11/26/25	31465 - Repici, Sharon	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14708	11/26/25	32806 - Karen Roberts Vietz	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14709	11/26/25	31765 - Isaias Romo,	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$125.00
14710	11/26/25	31853 - Jennifer Ryan	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14711	11/26/25	32431 - Malasi Sengmany	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14712	11/26/25	31436 - Shields, Michelle	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14713	11/26/25	28249 - Sugitan, Corinne	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14714	11/26/25	7619 - Joyce S. Tingle	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14715	11/26/25	30258 - Tingle, Mary	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$180.00
14716	11/26/25	32797 - Mary E. Troedel	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14717	11/26/25	24835 - Gabriel E. Valenzuela	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$125.00
14718	11/26/25	32490 - Timothy B. Vigil	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14719	11/26/25	29202 - Vigil, Margaret	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14720	11/26/25	32461 - Phyllis Weber-Boyce	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14721	11/26/25	32997 - Thomas Andrew Weiskopf	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14722	11/26/25	8779 - Whitney, Jeanne Benda	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14723	11/26/25	25891 - Wilhelm, Edward	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14724	11/26/25	31618 - Wise, Ginarae	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$235.00
14725	11/26/25	20685 - Wysong, Lorenza	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14726	11/26/25	32463 - Shirley York	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14727	11/26/25	32468 - Karen Youngblood	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$165.00
14728	11/26/25	22652 - Zelazny, Linda	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$155.00
14729	11/26/25	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$300.00
14730	11/26/25	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$62.76
14731	11/26/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$50,000.00
14732	11/26/25	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$84.04
14733	11/26/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00
14734	11/26/25	33540 - Miguel Fabian	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$100.00
14735	11/26/25	23883 - Ingram Sr., David	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$123.53
14736	11/26/25	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
14737	11/26/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
14738	11/26/25	33543 - Joan Smith	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00