

Demands 12/11/2025  
 Date Range 11/28/2025 - 12/11/2025  
 Warrant Range 14739 - 14998

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14739	12/03/25	33051 - PLLC Trust Account of Mooney, Wright, Moore & Wilhoit	Professional Services	0300 Assessor	100-0300-9 421.000 (General Fund-Assessor-No Activity Professional Services)	\$55,243.50
14741	12/04/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$37.42
14741	12/04/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$73.10
14741	12/04/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$120.85
14741	12/04/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$49.42
14741	12/04/25	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$108.17
14741	12/04/25	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)	\$55.87
14741	12/04/25	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$55.88
14743	12/04/25	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	\$23.00
14744	12/04/25	3050 - Arizona Department of Health Services	Refunds/Rebates	5000 Health Dept	245-5000-5200 398.501 (Health Start-Health-Nursing & Community Svcs FEDERAL - Grant Revertment)	\$1,064.40
14744	12/04/25	3050 - Arizona Department of Health Services	Refunds/Rebates	5000 Health Dept	245-5000-5200 398.502 (Health Start-Health-Nursing & Community Svcs STATE - Grant Revertment)	\$1,064.40
14745	12/04/25	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$980.65
14746	12/04/25	27657 - Arizona Health, LLC	Professional Services	2200 Human Resources	501-1400-1420 421.000 (Cochise Combined Trust-General Government-Wellness Program Professional Services)	\$336.11
14747	12/04/25	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
14748	12/04/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$39,387.90
14748	12/04/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$66.63
14748	12/04/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,629.78
14749	12/04/25	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$184,567.00
14750	12/04/25	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)	\$6,840.00
14751	12/04/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,797.81
14751	12/04/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$328.94
14753	12/04/25	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$70,444.10
14755	12/04/25	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$270.00
14756	12/04/25	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$92.30
14756	12/04/25	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$45.10
14757	12/04/25	32869 - Carrier Corporation	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$342,767.26
14758	12/04/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,500.48
14759	12/04/25	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)	\$508.20
14760	12/04/25	17121 - Centerline Supply West Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	\$2,058.34
14761	12/04/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$57.07
14761	12/04/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$74.89
14761	12/04/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$276.88
14761	12/04/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$0.48
14762	12/04/25	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)	\$903.27
14764	12/04/25	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$31.32
14766	12/04/25	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)	\$1,834.23
14767	12/04/25	29683 - Correetek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
14768	12/04/25	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)	\$60.73
14768	12/04/25	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$64.50
14768	12/04/25	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$53.56
14768	12/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$80.91
14768	12/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$102.54
14768	12/04/25	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$61.17
14768	12/04/25	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
14768	12/04/25	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$41.19
14768	12/04/25	21957 - Culligan of Tucson	General Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$123.35
14769	12/04/25	15881 - Desert Springs Construction and Remodeling LLC	Professional Services	2100 Facilities Management	400-1400-9 421.000 (County Capital Projects-General Government-No Activity Professional Services)	\$58,936.00
14770	12/04/25	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
14770	12/04/25	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
14770	12/04/25	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$61.26
14770	12/04/25	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
14770	12/04/25	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
14770	12/04/25	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$4.62
14771	12/04/25	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$117.29
14772	12/04/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$244.00
14773	12/04/25	33545 - Genaro Hurtado	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
14774	12/04/25	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)	\$938.02
14775	12/04/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$15,997.27
14776	12/04/25	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$750.00
14777	12/04/25	32400 - Lango SW LLC	Court Interpreters	0800 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$154.50
14778	12/04/25	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
14779	12/04/25	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151-0840-9 411.200 (Law Library-Law Library-No Activity Books, Dues & Subscrip)	\$2,528.74
14779	12/04/25	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100-0920-9 411.200 (General Fund-JP2 - Douglas-No Activity Books, Dues & Subscrip)	\$369.60
14781	12/04/25	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,140.00
14782	12/04/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$267.21
14782	12/04/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	234-5000-5200 412.000 (TB Control-Health-Nursing & Community Svcs Operating Supplies)	\$43.93
14783	12/04/25	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)	\$290.70
14784	12/04/25	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
14785	12/04/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00

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14787	12/04/25	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$829.20
14788	12/04/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,670.00
14790	12/04/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$368.17
14792	12/04/25	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
14793	12/04/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$2,603.23
14794	12/04/25	32319 - Stock Enterprises, LLC	Small Tools & Minor Equip	3000 Sheriff	204-3000-3156 414.000 (Border Security Trust -Sheriff-AZDEMA M22-0051 Small Tools & Minor Equip)	\$2,325.28
14795	12/04/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$601.59
14795	12/04/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$163.75
14795	12/04/25	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)	\$442.68
14796	12/04/25	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,382.64
14797	12/04/25	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
14800	12/04/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$370.57
14801	12/04/25	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)	\$371.22
14802	12/04/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$1,390.51
14802	12/04/25	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse Disposal)	\$468.90
14803	12/04/25	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,202.21
14804	12/04/25	1118 - Western Emulsion, Inc.	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$2,525.99
14805	12/04/25	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204-3000-3158 421.000 (Border Security Trust -Sheriff-AZDEMA M22-0062 Professional Services)	\$340,000.00
14806	12/04/25	32378 - Wick News Corporation dba Herald Review Media	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$350.00
14807	12/04/25	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$834.81
14807	12/04/25	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$129.98
14807	12/04/25	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$443.31
14807	12/04/25	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$219.59
14807	12/04/25	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$286.85
14807	12/04/25	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$297.19
14807	12/04/25	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
14807	12/04/25	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$287.79
14807	12/04/25	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
14807	12/04/25	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)	\$37.95
14808	12/04/25	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$396.76
14809	12/04/25	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
14810	12/04/25	33533 - Bonilla, Sabrina	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$405.00
14811	12/04/25	33460 - Crystal Carrillo	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$270.00
14812	12/04/25	33228 - Dylan Hendel	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$16.98
14813	12/04/25	19191 - Raymunda Rios	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	\$100.52
14814	12/04/25	33292 - Litz Arealvo	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
14815	12/04/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14816	12/04/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14817	12/04/25	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0930 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$25.00
14818	12/04/25	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,600.00
14819	12/04/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
14820	12/04/25	17324 - Fort Huachuca 50	Professional Services	0100 Board of Supervisors	100-1400 421.850 (General Fund-General Government Advocacy Services)	\$27,000.00
14821	12/04/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
14822	12/04/25	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$3,225.00
14823	12/04/25	33550 - Leslie Marquez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$650.00
14824	12/04/25	33298 - Dr. Sriman Swarup	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$100.00
14825	12/04/25	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$20.00
14826	12/04/25	26997 - Williams Melo PLC	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$62.00
14827	12/11/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$350.00
14828	12/11/25	31514 - ACM Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$540.00
14828	12/11/25	31514 - ACM Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$739.73
14829	12/11/25	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	\$121.52
14830	12/11/25	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
14831	12/11/25	21528 - ALLDATA	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$144.00
14832	12/11/25	33566 - Emanuel Altamiraino	Judgements & Damages	0100 Board of Supervisors	505-7000-7100 610.000 (Solid Waste-Solid Waste-Operations & Maintenance Judgements, Damages & Settlements)	\$600.00
14833	12/11/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community Svcs Operating Supplies)	\$2,188.28
14833	12/11/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$201.88
14834	12/11/25	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100-0300-9 411.200 (General Fund-Assessor-No Activity Books, Dues & Subscrip)	\$599.67
14835	12/11/25	33063 - Arizona Border Alliance	Professional Services	5000 Health Dept	224-5000-5200 421.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Community Svcs Professional Services)	\$500.00
14836	12/11/25	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)	\$6,918.25
14837	12/11/25	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	\$38,700.52
14838	12/11/25	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$3,156.92
14839	12/11/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$3,600.00
14840	12/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$166.89
14840	12/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,665.32
14840	12/11/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,187.71
14841	12/11/25	27694 - Arizona Sheriff's Association	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff-Sheriff Administration Books, Dues & Subscrip)	\$5,500.00
14842	12/11/25	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$207.61
14843	12/11/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$2,680.00
14843	12/11/25	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$1,755.00
14845	12/11/25	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)	\$108.77
14846	12/11/25	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$75.00
14846	12/11/25	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$75.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14846	12/11/25	26046 - Beacon Secure	Legal Professional Svcs	0600 County Attorney	100-0600-0610 421.100 (General Fund-Attorney-Co. Attorney Operations Legal Professional Svcs)	\$280.00
14847	12/11/25	121 - Benson Hospital Corporation	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$55.76
14848	12/11/25	33414 - Bintel Inc.	Professional Services	3600 Emergency Services	218-3600-3650 421.000 (Emergency Management Grant Fund-Emergency Management-Emergency Management Grants Pr	\$15,997.60
14849	12/11/25	4966 - Bisbee Unified School District #2	General Office Expenses	0100 Board of Supervisors	100-1400 499.000 (General Fund-General Government Miscellaneous Expenses)	\$51,312.27
14851	12/11/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$881.00
14852	12/11/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4100 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$35.00
14853	12/11/25	33562 - Julian Castillo	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$89.00
14854	12/11/25	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,741.60
14854	12/11/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$20,529.01
14854	12/11/25	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)	\$12,843.41
14854	12/11/25	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$9,474.75
14854	12/11/25	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$89.01
14856	12/11/25	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
14857	12/11/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$18.46
14857	12/11/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$18.46
14857	12/11/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.78
14857	12/11/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$511.38
14857	12/11/25	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
14857	12/11/25	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
14859	12/11/25	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)	\$242.04
14859	12/11/25	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)	\$149.72
14860	12/11/25	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
14860	12/11/25	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
14861	12/11/25	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$16,184.21
14863	12/11/25	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$11,000.00
14864	12/11/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	\$13,698.41
14866	12/11/25	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 413.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$2,850.00
14867	12/11/25	33440 - Francisco Corrales	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$82.40
14868	12/11/25	2300 - Courtney Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$30,267.83
14869	12/11/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$5,012.27
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$44.58
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JPS - Sierra Vista-No Activity General Office Supplies)	\$7.17
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$77.74
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$19.56
14870	12/11/25	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)	\$131.28
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$26.96
14870	12/11/25	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$215.55
14870	12/11/25	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
14870	12/11/25	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)	\$43.29
14870	12/11/25	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$373.88
14870	12/11/25	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$71.01
14870	12/11/25	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$104.78
14871	12/11/25	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
14872	12/11/25	26893 - DataBank IMX LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$36,006.27
14873	12/11/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$16,812.64
14874	12/11/25	15321 - Buffy Deneke	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$75.60
14875	12/11/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
14876	12/11/25	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)	\$11,390.40
14877	12/11/25	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
14878	12/11/25	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$29.00
14878	12/11/25	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
14879	12/11/25	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$432.00
14880	12/11/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$22.51
14881	12/11/25	12848 - Flagler Law, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$1,080.00
14882	12/11/25	27638 - Forensic Fire Consultants, Ltd.	Judicial Related Expenses	1310 Legal Advocate	100-1310-9 432.000 (General Fund-Legal Advocate-No Activity Judicial Related Expenses)	\$6,562.50
14883	12/11/25	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$2,003.04
14883	12/11/25	2885 - Fry Fire District	Travel, Training & Members	3600 Emergency Services	218-3600-3641 423.000 (Emergency Management Grant Fund-Emergency Management-SHSGP Training Exercise Travel,Trair	\$5,400.00
14884	12/11/25	30584 - Edite Gabor	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$280.00
14885	12/11/25	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)	\$7,376.25
14886	12/11/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0810-0813 414.100 (General Fund-Court Administration-Court Admin Operations Office Furniture/Equip)	\$4,884.75
14886	12/11/25	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	163-0850-0814 414.100 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Office Furniture/Equip)	\$5,636.91
14887	12/11/25	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
14888	12/11/25	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$120.00
14890	12/11/25	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$159.31
14891	12/11/25	28578 - Hernandez, Enrique	Clothing, Uniforms Supply	4100 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$100.00
14892	12/11/25	33547 - Honeywell International Inc.	Communications Equipment	3700 SEACOM	216-3700-9 414.200 (SEACOM facilitation-SEACOM-No Activity Communications Equipment)	\$288.63
14893	12/11/25	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	100-0810-0813 428.000 (General Fund-Court Administration-Court Admin Operations Operating Leases & Rental)	\$42,467.81
14893	12/11/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	100-0810-0813 414.300 (General Fund-Court Administration-Court Admin Operations Data Processing Equipment)	\$1,712.50
14893	12/11/25	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	450-1800-1810 454.500 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Cap Equip)	\$46,069.14
14894	12/11/25	31555 - IGM Technology Corp.	Operating Leases & Rentals	1600 Finance	100-1600-9 428.000 (General Fund-Finance-No Activity Operating Leases & Rental)	\$21,416.00
14895	12/11/25	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)	\$701.95
14896	12/11/25	32056 - InteltePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$136.51
14897	12/11/25	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

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14898	12/11/25	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)	\$10,323.30
14899	12/11/25	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$950.00
14900	12/11/25	33231 - iWorQ Systems Inc	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$102,410.00
14902	12/11/25	30935 - Juarez, David M.	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional Service)	\$2,625.00
14903	12/11/25	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
14904	12/11/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$3,751.01
14905	12/11/25	33559 - Keegan Linscott & Associates, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$4,900.00
14906	12/11/25	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)	\$125,361.40
14907	12/11/25	33507 - LabelMasters, LLC	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$2,006.83
14908	12/11/25	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$19.30
14908	12/11/25	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$73.20
14909	12/11/25	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$114.75
14910	12/11/25	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,000.00
14911	12/11/25	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
14912	12/11/25	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)	\$1,000.00
14915	12/11/25	28387 - March Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,200.00
14916	12/11/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$2,025.00
14917	12/11/25	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,770.04
14919	12/11/25	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
14920	12/11/25	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$2,606.62
14921	12/11/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Administration Cellular Phone Service)	\$265.57
14922	12/11/25	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$32.00
14922	12/11/25	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Administration Health Professional Svcs)	\$32.00
14923	12/11/25	26185 - Norwood Equipment 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	\$4,816.38
14926	12/11/25	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$47,192.00
14927	12/11/25	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
14928	12/11/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,710.87
14929	12/11/25	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	\$526.44
14929	12/11/25	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	\$254.41
14929	12/11/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$707.40
14930	12/11/25	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$2,597.00
14931	12/11/25	33312 - Raymond Geiser, PLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,000.00
14932	12/11/25	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)	\$850.00
14932	12/11/25	32968 - Ripple Reporting LLC	Administration	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$402.50
14933	12/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Leases & Ren	\$1,620.01
14933	12/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Leases &	\$1,620.02
14933	12/11/25	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$3,541.33
14935	12/11/25	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$18,631.83
14936	12/11/25	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$7,394.71
14936	12/11/25	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$7,394.71
14937	12/11/25	16365 - Sanofi Pasteur	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$5,854.39
14938	12/11/25	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
14939	12/11/25	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)	\$6,535.98
14939	12/11/25	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)	\$16,803.38
14939	12/11/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$18,655.13
14940	12/11/25	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,670.00
14940	12/11/25	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
14942	12/11/25	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$3,557.50
14943	12/11/25	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$235.17
14943	12/11/25	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 Sanitat	\$235.17
14944	12/11/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$6,971.21
14944	12/11/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$195.20
14945	12/11/25	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$163.86
14945	12/11/25	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	\$281.04
14946	12/11/25	15240 - Stantec Consulting Services, Inc.	Construction/Capital	4110 Engineering & Natural Resources	251-4110-4121 454.600 (Highway Fund-Engineering & Natural Resources-Davis Road Construction Construction/Capital)	\$21,086.13
14947	12/11/25	25611 - Stotz Equipment	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&M	\$321.28
14948	12/11/25	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	\$150.00
14948	12/11/25	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
14949	12/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,697.05
14949	12/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$1,133.10
14950	12/11/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,707.52
14951	12/11/25	28701 - Surveyors Source, LLC	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$810.86
14952	12/11/25	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$218.77
14953	12/11/25	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
14954	12/11/25	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	0200 Treasurer	100-0200-9 411.200 (General Fund-Treasurer-No Activity Books, Dues & Subscrip)	\$60.00
14955	12/11/25	33557 - The Mahoney Group	Liability Insurance	3700 SEACOM	216-3700-9 470.104 (SEACOM facilitation-SEACOM-No Activity Liability Insurance)	\$14,413.00
14956	12/11/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$60.00
14956	12/11/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$80.00
14956	12/11/25	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$40.00
14957	12/11/25	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151-0840-9 411.200 (Law Library-Law Library-No Activity Books, Dues & Subscrip)	\$2,136.10
14957	12/11/25	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$6,141.37
14957	12/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$130.66
14957	12/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$130.66

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
14957	12/11/25	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
14957	12/11/25	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
14957	12/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$130.65
14957	12/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$130.65
14957	12/11/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,614.16
14958	12/11/25	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$1,354.98
14959	12/11/25	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)	\$141.03
14959	12/11/25	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)	\$3,787.00
14960	12/11/25	27593 - Trinity Services Group, Inc.	Professional Services	3100 Jail District	207-3000-3104 421.000 (Sheriff Donations Fund-Sheriff-Sherriff Grants Professional Services)	\$259.81
14960	12/11/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,589.10
14961	12/11/25	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$357,847.85
14962	12/11/25	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
14963	12/11/25	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Administration Telephone)	\$240.14
14963	12/11/25	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$414.95
14963	12/11/25	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)	\$49.77
14964	12/11/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Administration Data Transmission)	\$5,763.95
14964	12/11/25	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.32
14964	12/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$602.07
14964	12/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
14964	12/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.82
14964	12/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3103 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$37.86
14964	12/11/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
14965	12/11/25	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
14965	12/11/25	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$12,502.62
14966	12/11/25	20146 - West Press	Printing & Binding	0400 Recorder	100-0400-0410 425.000 (General Fund-Recorder-Recorder Printing & Binding)	\$507.09
14967	12/11/25	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$4,356.00
14968	12/11/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$9,715.55
14969	12/11/25	32378 - Wick News Corporation dba Herald Review Media	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$941.19
14970	12/11/25	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$303.28
14972	12/11/25	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	100-0600-0640 421.100 (General Fund-Attorney-Civil Representation Legal Professional Svcs)	\$43.00
14975	12/11/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging)	\$246.23
14975	12/11/25	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$401.00
14975	12/11/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$1,686.79
14975	12/11/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	205-3000 423.100 (Sheriff Law Enforcement (RICO)-Sheriff Travel Expenditures)	\$1,221.00
14975	12/11/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	574-3000-3108 423.100 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Travel Expenditures)	\$251.00
14976	12/11/25	28218 - Hardgrave, Timothy S	Small Tools & Minor Equip	1900 Development Services	100-1900-1910 414.000 (General Fund-Development Services-Planning Division Small Tools & Minor Equip)	\$100.00
14977	12/11/25	26917 - Harris Systems USA, Inc.	Operating Leases & Rentals	0300 Assessor	100-0300-9 428.000 (General Fund-Assessor-No Activity Operating Leases & Rental)	\$159,313.27
14978	12/11/25	28149 - Barallardos, Ramon M	Meals and Lodging	0830 Court Security	100-0830-9 423.300 (General Fund-Court Security-No Activity Meals and Lodging)	\$44.00
14979	12/11/25	33568 - Joe Casey	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel, Training & Members)	\$213.10
14980	12/11/25	26420 - Coronado, Robert	Meals and Lodging	0830 Court Security	100-0830-9 423.300 (General Fund-Court Security-No Activity Meals and Lodging)	\$17.00
14980	12/11/25	26420 - Coronado, Robert	Personal Vehicle Mileage Reimb	0830 Court Security	100-0830-9 423.700 (General Fund-Court Security-No Activity Personal Vehicle Mileage Reimb)	\$118.30
14981	12/11/25	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions - No Activity Meals and Lodging)	\$24.00
14981	12/11/25	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions - No Activity Personal Vehicle Mileage Reimb)	\$142.10
14982	12/11/25	11519 - Leon, Rodney	Meals and Lodging	0830 Court Security	100-0830-9 423.300 (General Fund-Court Security-No Activity Meals and Lodging)	\$44.00
14983	12/11/25	32406 - Rafael Melendez	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	\$288.01
14984	12/11/25	33563 - Jane Montgomery	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel, Training & Members)	\$44.00
14985	12/11/25	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
14986	12/11/25	33560 - Jesus Barrera	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
14987	12/11/25	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0940 Justice Court 4	100-0940-9 411.200 (General Fund-JP4 - Willcox-No Activity Books, Dues & Subscrip)	\$86.95
14988	12/11/25	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
14989	12/11/25	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$5,000.00
14990	12/11/25	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
14991	12/11/25	33554 - Rebecca Klotz	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
14992	12/11/25	33458 - La Familia	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$18.78
14993	12/11/25	33556 - Destiny Lopez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$500.00
14994	12/11/25	33555 - Nancy McCutcheon	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
14995	12/11/25	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
14996	12/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$20.00
14997	12/11/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$25.00
14998	12/11/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$41.15