

Demands 12/25/25
 Date Range 12/12/2025 - 12/25/2025
 Warrant Range 14999 - 15222

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15000	12/18/25	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$39.17
15001	12/18/25	33573 - AM CONSTRUCTION SUPPLY, 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)	\$599.98
15002	12/18/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$39.65
15002	12/18/25	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$42.38
15002	12/18/25	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$103.04
15002	12/18/25	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$71.71
15002	12/18/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$132.53
15002	12/18/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-0813 412.000 (General Fund-Court Administration-Court Admin Operations Operating Supplies)	\$86.82
15002	12/18/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$126.58
15002	12/18/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$333.53
15003	12/18/25	33063 - Arizona Border Alliance	Professional Services	5000 Health Dept	224-5000-5200 421.000 (Az Prescription Drug Overdose Pr-Health-Nursing & Community Svcs Professional Servc	\$500.00
15004	12/18/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$425.61
15004	12/18/25	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$558.98
15005	12/18/25	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-Sheriff-Patrol General Office Supplies)	\$257.70
15006	12/18/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$14.72
15006	12/18/25	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
15006	12/18/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$1.41
15007	12/18/25	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$106.12
15007	12/18/25	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$42.12
15007	12/18/25	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$391.65
15007	12/18/25	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.02
15007	12/18/25	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
15007	12/18/25	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$37.60
15008	12/18/25	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$190.44
15008	12/18/25	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	\$123.96
15009	12/18/25	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)	\$1,350.11
15010	12/18/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$42.86
15010	12/18/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.76
15010	12/18/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.99
15011	12/18/25	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)	\$482.08
15013	12/18/25	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 S	\$725.00
15014	12/18/25	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$150.71
15015	12/18/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$8,145.22
15016	12/18/25	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$705.53
15016	12/18/25	21957 - Culligan of Tucson	General Operating Supply	3100 Jail District	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$120.01
15017	12/18/25	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)	\$59,414.00
15018	12/18/25	13005 - Diamondback Police Supply Co	Safety Equipment	0810 Court Administration	563-0830-9 414.600 (Justice Crt Security Fee-Court Security-No Activity Safety Equipment)	\$9,030.23
15018	12/18/25	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$14,811.95
15019	12/18/25	32856 - Ed Morse Ford	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professi	\$4,702.97
15020	12/18/25	28573 - Edwards & Amato, PC	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$4,500.00
15021	12/18/25	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$3,424.57
15022	12/18/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$29.07
15023	12/18/25	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)	\$317.31
15024	12/18/25	33565 - Fred W. Fischer	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Professional Services)	\$205.00
15025	12/18/25	32596 - G&D Design LLC	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services-Grants-Development Services-SHFT Professional Services)	\$12,250.00
15026	12/18/25	31209 - Arturo Manuel Garcia	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$150.00
15027	12/18/25	23956 - GM Propane	Natural Gas	7000 Solid Waste	505-7000-7100 427.200 (Solid Waste-Solid Waste-Operations & Maintenance Natural Gas)	\$951.26
15028	12/18/25	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$3,746.24
15029	12/18/25	30961 - Handling Systems Inc.	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$3,113.20
15031	12/18/25	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$1,900.00
15032	12/18/25	32310 - Herder and Associates	Professional Services	0300 Assessor	100-0300-9 421.000 (General Fund-Assessor-No Activity Professional Services)	\$360.00
15033	12/18/25	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 \	\$2,151.80
15033	12/18/25	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$818.50
15034	12/18/25	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	\$875.00
15035	12/18/25	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)	\$385.85
15036	12/18/25	33034 - Intelsat Alliance LP	Cellular Phone Service	3000 Sheriff	571-3000-3105 422.120 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Cellular Phone Service)	\$31,060.00
15037	12/18/25	16031 - Interstate Battery	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 \	\$600.59
15037	12/18/25	16031 - Interstate Battery	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General	\$45.98
15038	12/18/25	33564 - Jackson Veterinary Services	Professional Services	3000 Sheriff	207-3000-3102 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Grants Professional Services)	\$588.60
15039	12/18/25	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$934.00
15040	12/18/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$8,829.56
15041	12/18/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor \	\$3,796.00
15041	12/18/25	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, Oi	\$66.17
15041	12/18/25	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and	\$13.69
15042	12/18/25	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)	\$219.20
15043	12/18/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$244.64
15043	12/18/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$5,467.07

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15044	12/18/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$3,870.44
15045	12/18/25	33387 - Brianna Morales	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$3,200.00
15046	12/18/25	27765 - National CineMedia, LLC	Professional Services	5000 Health Dept	249-5000-5800 421.000 (Tobacco Education Grant-Health-Prevention Services Professional Services)	\$3,700.00
15047	12/18/25	30955 - PepperBall	Operating Supplies	3000 Sheriff	574-3000-3103 412.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Supplies)	\$12,265.11
15048	12/18/25	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$18.45
15049	12/18/25	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 Service)	\$111.00
15051	12/18/25	33508 - Hallie Lanice Shupe	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,000.80
15052	12/18/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$173.47
15052	12/18/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$769.29
15053	12/18/25	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$92.94
15053	12/18/25	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-IP6 - Bowie-No Activity General Office Supplies)	\$196.60
15055	12/18/25	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
15056	12/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$7,470.10
15056	12/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$2,619.35
15056	12/18/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,707.98
15056	12/18/25	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)	\$654.75
15057	12/18/25	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$61,262.62
15058	12/18/25	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$1,749.15
15059	12/18/25	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)	\$20.00
15060	12/18/25	29679 - Tim's Electric LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$180.00
15061	12/18/25	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
15062	12/18/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$4,221.09
15063	12/18/25	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)	\$788.67
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$115.90
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$115.89
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$57.95
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$57.95
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$57.95
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$57.95
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	\$173.84
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$115.90
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	529-5000-5800 412.000 (Health Policy Initiative-Health-Prevention Services Operating Supplies)	\$57.95
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	242-5000-5821 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 21 Operating Supplies)	\$36.42
15064	12/18/25	20146 - West Press	Operating Supplies	5000 Health Dept	242-5000-5820 412.000 (Teen Pregnancy Prevention-Health-Teen Pregnancy Prev FY 20 Operating Supplies)	\$21.53
15065	12/18/25	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$2,574.99
15066	12/18/25	20180 - WILMA MROSEK-RICHARDS	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$166.18
15067	12/18/25	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$106,489.00
15068	12/18/25	33575 - Alejandro Laborin	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$5.97
15069	12/18/25	30955 - PepperBall	Operating Supplies	3000 Sheriff	574-3000-3103 412.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Supplies)	\$2,732.84
15069	12/18/25	30955 - PepperBall	Small Tools & Minor Equip	3000 Sheriff	574-3000-3103 414.000 (Sheriff Programs-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$38,550.06
15070	12/18/25	31947 - Frank Ambriz	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$39.90
15071	12/18/25	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
15072	12/18/25	29804 - Duchon, Daniel	Travel Expenditures	3600 Emergency Services	100-3600-3600 423.100 (General Fund-Emergency Management-Emergency Svcs Operations Travel Expenditure)	\$34.00
15073	12/18/25	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
15075	12/18/25	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
15076	12/18/25	25070 - Sarah Hembree	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$71.00
15076	12/18/25	25070 - Sarah Hembree	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$226.52
15077	12/18/25	31409 - Shanna L. Herrera	Meals and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	\$64.00
15078	12/18/25	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
15079	12/18/25	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.04
15080	12/18/25	33304 - Arthur M. Ratkovich	Meals and Lodging	0300 Assessor	100-0300-9 423.300 (General Fund-Assessor-No Activity Meals and Lodging)	\$54.00
15081	12/18/25	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
15082	12/18/25	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$32.20
15083	12/18/25	32599 - Juan Aguayo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$400.00
15084	12/18/25	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
15085	12/18/25	33400 - Casa Grande Justice Court #2	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$645.00
15086	12/18/25	33274 - Margaret Estavillo	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$174.37
15087	12/18/25	33571 - Jose J. Leon Perez	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$72.20
15088	12/18/25	33576 - Brian McClain	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$250.00
15089	12/18/25	30854 - Pima County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$500.00
15090	12/18/25	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
15091	12/18/25	33543 - Joan Smith	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15092	12/18/25	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$200.00
15093	12/18/25	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$83.68
15094	12/24/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$156.00
15094	12/24/25	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$520.00
15095	12/24/25	4415 - Alphagraphics	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$974.19
15096	12/24/25	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$36.09
15096	12/24/25	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-0813 412.000 (General Fund-Court Administration-Court Admin Operations Operating Supplies)	\$611.55
15096	12/24/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$20.81
15096	12/24/25	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Svcs-Public Fiduciary Operating Supplies)	\$233.47

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15097	12/24/25	33037 - American Air Filter dba AAF International	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$3,404.30
15098	12/24/25	7724 - Arizona Association of School Business Officials	Conference Registration	9000 School Superintendent	278-9000-9 423.200 (Small Schools-School Superintendent-No Activity Conference Registration)	\$1,500.00
15099	12/24/25	21741 - Arizona Automotive Equipment, LLC	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$1,874.00
15100	12/24/25	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$200.00
15101	12/24/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,099.47
15101	12/24/25	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,242.94
15102	12/24/25	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$5,031.44
15103	12/24/25	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,295.10
15104	12/24/25	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)	\$174.19
15105	12/24/25	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$455.00
15106	12/24/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$464.54
15106	12/24/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$12.42
15107	12/24/25	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)	\$211.45
15108	12/24/25	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterprise-Airport Operations-Water Utility Professional Services)	\$1,500.00
15109	12/24/25	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$472.50
15110	12/24/25	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$4,294.45
15111	12/24/25	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
15112	12/24/25	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$4,434.41
15112	12/24/25	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 Eq	\$17,404.00
15114	12/24/25	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$22.73
15115	12/24/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$55.09
15115	12/24/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$55.43
15115	12/24/25	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$37.06
15115	12/24/25	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$73.98
15115	12/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.45
15115	12/24/25	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$201.00
15115	12/24/25	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$559.31
15115	12/24/25	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$159.15
15115	12/24/25	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$74.12
15115	12/24/25	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.78
15115	12/24/25	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$1,025.40
15115	12/24/25	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$111.22
15115	12/24/25	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$324.46
15115	12/24/25	25288 - CenturyLink Communications	Long Distance	0100 Board of Supervisors	100-0100-0110 422.200 (General Fund-Board of Supervisors-BOS Activities - Bisbee Long Distance)	\$59.19
15115	12/24/25	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$37.00
15115	12/24/25	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.79
15116	12/24/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$1,330.10
15117	12/24/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$732.33
15118	12/24/25	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)	\$236.82
15119	12/24/25	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	\$13,830.99
15120	12/24/25	26043 - CompuFor LLC	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	\$3,000.00
15121	12/24/25	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$3,948.47
15122	12/24/25	32224 - Cynnamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$5,300.00
15122	12/24/25	32224 - Cynnamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$3,500.00
15123	12/24/25	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$6,500.00
15124	12/24/25	32593 - DBT Transportation Services LLC	Professional Services	2100 Facilities Management	105-2000-2003 421.000 (Airport Enterprise-Airport Operations-Cochise Airport Professional Services)	\$6,555.00
15125	12/24/25	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$850.00
15126	12/24/25	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
15127	12/24/25	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
15128	12/24/25	31575 - Double T Signs, Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$605.60
15129	12/24/25	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,037.50
15130	12/24/25	335 - Federal Express Corporation	Postage	1300 Public Defender	100-1300-9 422.500 (General Fund-Public Defender-No Activity Postage)	\$100.52
15131	12/24/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$20.32
15132	12/24/25	15697 - Ferrellgas	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	\$656.83
15133	12/24/25	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$6,900.00
15134	12/24/25	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$190.12
15135	12/24/25	33547 - Honeywell International Inc.	Books, Dues & Subscrip	3700 SEACOM	216-3700-9 411.200 (SEACOM facilitation-SEACOM-No Activity Books, Dues & Subscrip)	\$60.00
15136	12/24/25	31555 - IGM Technology Corp.	Operating Leases & Rentals	1600 Finance	100-1600-9 428.000 (General Fund-Finance-No Activity Operating Leases & Rental)	\$5,418.00
15137	12/24/25	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)	\$124.77
15138	12/24/25	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$75.39
15139	12/24/25	24864 - Intoximeters, Inc.	Operating Supplies	3000 Sheriff	573-3000-3105 412.000 (Gov Office of Hwy Safety-Sheriff-Sheriff Grants Operating Supplies)	\$4,843.87
15140	12/24/25	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)	\$3,600.00
15141	12/24/25	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$960.00
15142	12/24/25	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$979.69
15143	12/24/25	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,260.00
15144	12/24/25	25513 - Law Office of Daniel DeRienzo, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,344.30
15145	12/24/25	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)	\$487.50
15145	12/24/25	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$5,900.00
15146	12/24/25	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$2,000.00
15147	12/24/25	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)	\$500.00
15148	12/24/25	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)	\$4,632.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15148	12/24/25	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)	\$100.35
15148	12/24/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	\$38.35
15148	12/24/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$137.69
15149	12/24/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$2,960.03
15149	12/24/25	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600-1710-1730 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Small Tools)	\$108.26
15150	12/24/25	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,000.00
15151	12/24/25	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 \	\$449.08
15151	12/24/25	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$350.84
15152	12/24/25	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,341.05
15153	12/24/25	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,626.63
15154	12/24/25	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
15155	12/24/25	32673 - Maria Molina	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$1,683.04
15156	12/24/25	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	\$37,847.00
15157	12/24/25	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members)	\$120.00
15158	12/24/25	33552 - Novant Health Imaging Triad	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$100.00
15159	12/24/25	33551 - Novant Health Medical Group LLC	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$35.00
15161	12/24/25	7286 - Pima County	Professional Services	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$93,750.00	
15162	12/24/25	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100-2100-9 428.100 (General Fund-Facilities Management-No Activity Office Equip Oper Lease)	\$429.64
15163	12/24/25	14348 - PrevenTronics	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.900 (General Fund-Juvenile Probation-Detention, Juv Probation Misc Professional Service)	\$537.00
15163	12/24/25	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$899.34
15164	12/24/25	10601 - Progressive Roofing	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$2,119.75
15165	12/24/25	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, Ur	\$251.88
15165	12/24/25	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 Clothi	\$318.68
15165	12/24/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$482.22
15166	12/24/25	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)	\$8,308.07
15166	12/24/25	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$4,471.52
15167	12/24/25	33312 - Raymond Geiser, PLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,000.00
15168	12/24/25	32941 - Trinity Ribbing	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$1,575.47
15169	12/24/25	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$202.50
15170	12/24/25	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
15170	12/24/25	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,302.00
15171	12/24/25	33582 - Rivera, Victor	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
15173	12/24/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professiona	\$1,543.67
15173	12/24/25	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 \	\$3,972.04
15173	12/24/25	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$14,330.28
15174	12/24/25	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$64.95
15174	12/24/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Set	\$1,318.98
15175	12/24/25	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 Die	\$16,958.25
15175	12/24/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$14,146.12
15175	12/24/25	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 Vehi	\$2,369.49
15175	12/24/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oi	\$1,661.53
15175	12/24/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$22,768.48
15176	12/24/25	25287 - SHI International Corp.	Data Process Prof Svcs	1800 IT/Communications	450-1800-1810 421.200 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Process Prof S	\$13,717.93
15178	12/24/25	33194 - Slade Smith, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,695.00
15178	12/24/25	33194 - Slade Smith, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$4,822.50
15179	12/24/25	2294 - Solid Waste Association of North America (SWANA)	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$305.00
15180	12/24/25	27858 - Southern Arizona Rad Associates, LLC	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$280.00
15181	12/24/25	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$597.63
15181	12/24/25	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$82.15
15182	12/24/25	264 - Sparklets	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$146.35
15183	12/24/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
15184	12/24/25	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 \	\$713.09
15184	12/24/25	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 Vehi	\$1,626.12
15185	12/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,008.66
15185	12/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$354.51
15185	12/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$969.48
15185	12/24/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,136.06
15186	12/24/25	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$999.50
15187	12/24/25	28207 - The Law Offices of Tiffany Huffman-Spiers, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,200.00
15188	12/24/25	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$360.63
15189	12/24/25	33578 - Tonto Apache Tribe	Books, Dues & Subscrip	3000 Sheriff	100-3000-3100 411.200 (General Fund-Sheriff-Sheriff Administration Books, Dues & Subscrip)	\$1,000.00
15190	12/24/25	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$310.82
15191	12/24/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$246.41
15192	12/24/25	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$74.75
15193	12/24/25	2386 - United Truck & 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 \	\$1,922.57
15194	12/24/25	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$3,510.73
15195	12/24/25	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$130.12
15197	12/24/25	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)	\$4,376.62
15197	12/24/25	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$29.78
15197	12/24/25	427 - W W Grainger 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 Vehi	\$255.17
15197	12/24/25	427 - W W Grainger Inc	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$288.05

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15198	12/24/25	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$97.44
15198	12/24/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$8,040.03
15199	12/24/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$12,162.97
15200	12/24/25	25392 - Wicked Limitz Graphics & Embroidery	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$199.33
15201	12/24/25	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$160.00
15202	12/24/25	19150 - Melissa Avant	Meals and Lodging	0500 Elections	100-0500-0510 423.300 (General Fund-Elections-Election Operations Meals and Lodging)	\$61.00
15203	12/24/25	33570 - Ebenecer Barallardos	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$145.00
15204	12/24/25	32287 - Yasmin L. Crossley	Travel Expenditures	5000 Health Dept	100-5000-5300 423.100 (General Fund-Health-Environmental Health Travel Expenditures)	\$226.10
15205	12/24/25	32437 - Marcos Garcia	Training	4010 Highway Dept Administration	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$78.00
15206	12/24/25	33569 - Nathan Goerke	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$145.00
15207	12/24/25	31065 - Reed, Taylor	Training	4010 Highway Dept Administration	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$78.00
15208	12/24/25	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15209	12/24/25	31312 - John Carbajal	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$300.00
15210	12/24/25	33410 - Catalis Payments, LLC	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$56.00
15211	12/24/25	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15212	12/24/25	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15213	12/24/25	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$14.00
15214	12/24/25	33581 - Kemory, Travis	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
15215	12/24/25	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$400.00
15216	12/24/25	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
15217	12/24/25	33470 - Rita Rios Lucero	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,690.00
15218	12/24/25	33580 - Rodriguez, Gilbert	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$750.00
15219	12/24/25	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
15220	12/24/25	33528 - Michelle Lavangie Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$41.84
15221	12/24/25	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
15222	12/24/25	33585 - Zona Law Group P.C.	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$2,286.00