

Demands 01/01/26  
 Date Range 12/26/2025 - 01/02/2026  
 Warrant Range 15223 - 15297

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15223	12/31/25	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
15223	12/31/25	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity Court Interpreters)	\$250.00
15223	12/31/25	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$52.00
15225	12/31/25	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$248.57
15225	12/31/25	27025 - Amazon.com LLC	Operating Supplies	1200 Juvenile Court Services	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$103.45
15225	12/31/25	27025 - Amazon.com LLC	Event Planning/Supplies	1200 Juvenile Court Services	100-1200-1210 412.300 (General Fund-Juvenile Probation-Juvenile Probation Event Planning/Supplies)	\$658.96
15226	12/31/25	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$509.19
15227	12/31/25	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$13,995.77
15227	12/31/25	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$984.87
15228	12/31/25	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
15229	12/31/25	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	0100 Board of Supervisors	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$70.71
15229	12/31/25	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)	\$90.88
15230	12/31/25	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,834.47
15231	12/31/25	24319 - BI2 Technologies, LLC	Repairs & Maintenance	3100 Jail District	203-3000-3300 429.000 (Jail Enhancement-Sheriff-County Jail Repairs & Maintenance)	\$2,979.30
15232	12/31/25	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 Equipm	\$59.03
15233	12/31/25	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$2,567.86
15234	12/31/25	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$224.50
15234	12/31/25	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$36.62
15235	12/31/25	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$1,509.58
15235	12/31/25	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)	\$145.20
15236	12/31/25	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	\$39.22
15238	12/31/25	24863 - Cool Dreams Window Tinting	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$140.00
15239	12/31/25	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100-1400 411.200 (General Fund-General Government Books, Dues & Subscrip)	\$116,108.00
15240	12/31/25	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$450.00
15241	12/31/25	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$1,586.39
15242	12/31/25	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional	\$3,944.78
15242	12/31/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&	\$2,320.40
15242	12/31/25	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehic	\$6,600.28
15243	12/31/25	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$5.39
15244	12/31/25	29976 - Lionor Gomez	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$457.80
15245	12/31/25	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$3,401.00
15246	12/31/25	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
15247	12/31/25	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 Vehic	\$674.50
15248	12/31/25	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)	\$648.87
15249	12/31/25	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$987.82
15249	12/31/25	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$407.63
15250	12/31/25	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,002.79
15251	12/31/25	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)	\$984.58
15251	12/31/25	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 Vehic	\$1,365.13
15251	12/31/25	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)	\$54.88
15251	12/31/25	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$107.65
15251	12/31/25	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activity Vehicle Cleaning Supplies)	\$82.34
15251	12/31/25	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$850.74
15252	12/31/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$390.50
15253	12/31/25	33262 - Teresa Meyer-Clemens	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$220.00
15254	12/31/25	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$531.14
15256	12/31/25	24321 - Professional Records Management, Inc.	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)	\$6,781.58
15256	12/31/25	24321 - Professional Records Management, Inc.	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)	\$1,014.30
15257	12/31/25	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, Uni	\$340.20
15257	12/31/25	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, Uniform	\$119.79
15257	12/31/25	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$258.48
15258	12/31/25	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)	\$43.06
15260	12/31/25	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Serv	\$1,745.59
15260	12/31/25	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 Vehic	\$972.04
15261	12/31/25	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlem	\$621.91
15263	12/31/25	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$6,184.24
15263	12/31/25	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)	\$10,084.21
15263	12/31/25	26535 - Senergy Petroleum LLC	Fuel Diesel	4010 Highway Dept Administration	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$4,101.72
15263	12/31/25	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehic	\$669.58
15263	12/31/25	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil and Lub	\$7,024.77
15263	12/31/25	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$4,880.33
15264	12/31/25	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 Offi	\$221.31
15265	12/31/25	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$277.50
15266	12/31/25	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-Attorney-Criminal Prosecution Books, Dues & Subscrip)	\$3,375.00
15266	12/31/25	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100-0600-0650 411.200 (General Fund-Attorney-Misdemeanor Prosecution Books, Dues & Subscrip)	\$1,010.00
15266	12/31/25	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100-0600-0640 411.200 (General Fund-Attorney-Civil Representation Books, Dues & Subscrip)	\$1,355.00
15267	12/31/25	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$960.76
15268	12/31/25	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&	\$266.53

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15268	12/31/25	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 Vehicl	\$299.34
15269	12/31/25	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,930.00
15269	12/31/25	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)	\$77.47
15269	12/31/25	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)	\$1,027.70
15272	12/31/25	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$1,925.41
15273	12/31/25	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100-0200-9 422.500 (General Fund-Treasurer-No Activity Postage)	\$643.93
15274	12/31/25	31296 - The Russell's Law Firm	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$140.00
15275	12/31/25	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151-0840-9 411.200 (Law Library-Law Library-No Activity Books, Dues & Subscrip)	\$2,738.90
15275	12/31/25	18587 - Thomson West	Books, Dues & Subscrip	0960 Justice Court 6	100-0960-9 411.200 (General Fund-JP6 - Bowie-No Activity Books, Dues & Subscrip)	\$668.44
15275	12/31/25	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$1,001.74
15276	12/31/25	33567 - Ibrahima Traore	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
15277	12/31/25	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,280.12
15278	12/31/25	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$236.56
15279	12/31/25	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 Vehicl	\$3,933.73
15280	12/31/25	427 - W W Grainger Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,116.16
15280	12/31/25	427 - W W Grainger Inc	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$35.57
15281	12/31/25	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$5,145.07
15282	12/31/25	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$1,302.46
15283	12/31/25	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$10,137.30
15284	12/31/25	25392 - Wicked Limitz Graphics & Embroidery	Operating Supplies	3000 Sheriff	100-3000-3408 412.000 (General Fund-Sheriff-SAR Operating Supplies)	\$453.81
15285	12/31/25	27734 - WIST Office Products Co	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$53.68
15286	12/31/25	25316 - Simmons, Bradley	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$170.00
15287	12/31/25	28779 - Frank Antenori	Travel Expenditures	0100 Board of Supervisors	100-0100-0103 423.100 (General Fund-Board of Supervisors-Supervisor - District 3 Travel Expenditures)	\$1,184.78
15289	12/31/25	33561 - Rachel Gray	Meals and Lodging	0700 Clerk of the Superior Court	100-0700-0710 423.300 (General Fund-Clerk of Superior Court-Clerk of the Court Meals and Lodging)	\$92.00
15290	12/31/25	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100-0700-0710 423.300 (General Fund-Clerk of Superior Court-Clerk of the Court Meals and Lodging)	\$44.00
15290	12/31/25	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100-0700-0710 423.700 (General Fund-Clerk of Superior Court-Clerk of the Court Personal Vehicle Mileage Reimb)	\$128.80
15292	12/31/25	33366 - Logan Lussier	Travel Expenditures	5000 Health Dept	100-5000-5300 423.100 (General Fund-Health-Environmental Health Travel Expenditures)	\$112.00
15293	12/31/25	15129 - David Thorn	Meals and Lodging	0820 Superior Courts Div 1 - 4	100-0820-9 423.300 (General Fund-Divisions -No Activity Meals and Lodging)	\$44.00
15293	12/31/25	15129 - David Thorn	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100-0820-9 423.700 (General Fund-Divisions -No Activity Personal Vehicle Mileage Reimb)	\$131.54
15294	12/31/25	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
15295	12/31/25	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
15296	12/31/25	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$8.40
15297	01/02/26	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$85,814.43