

Demands 10/08/26
Date Range 09/25/2026 - 10/08/2026
Warrant Range 20518 - 20772

BOS

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20518	10/01/26	15559	4imprint, Inc.	Advertising	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0130-0000-424000- (Advertising)	\$3,925.43
20519	10/01/26	27513	A+ Language Services	Court Interpreters	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432120- (Court Interpreters)	\$250.00
20520	10/01/26	29422	Academic Choir Appar	General Operating Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-412000- (General Operating Supplies)	\$525.00
20521	10/01/26	28746	Allen, Kendra	General Operating Supplies	5000 HEALTH	2805-50-50-5000-5220-0000-412000- (General Operating Supplies)	\$179.25
20522	10/01/26	27025	Amazon.com LLC	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	\$75.22
20522	10/01/26	27025	Amazon.com LLC	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$226.16
20522	10/01/26	27025	Amazon.com LLC	General Operating Supplies	5000 HEALTH	2803-50-50-5000-5900-0000-412000- (General Operating Supplies)	\$44.83
20523	10/01/26	33449	APACHE ANIMAL CENTER	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1130-0000-421000- (Professional Services)	\$396.16
20524	10/01/26	25092	Aparicio, Letty	Travel & Training	5000 HEALTH	2819-50-50-5000-5200-0000-423000- (Travel & Training)	\$71.50
20525	10/01/26	30891	Arizona Certified Te	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$948.00
20526	10/01/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$10,478.27
20527	10/01/26	32736	AutoZone Stores LLC	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$16.45
20529	10/01/26	28666	Barton, Jonathan Sco	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-412000- (General Operating Supplies)	\$91.12
20530	10/01/26	114	Bella Vista Water Co	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$532.65
20530	10/01/26	114	Bella Vista Water Co	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$17.99
20531	10/01/26	24430	Bestway Electric Mot	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$2,677.28
20532	10/01/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$1,680.82
20533	10/01/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$210.00
20534	10/01/26	9962	Cable One dba Sparkl	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	\$176.44
20535	10/01/26	9164	CDW LLC	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$12,624.87
20535	10/01/26	9164	CDW LLC	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	5003-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$12,654.61
20536	10/01/26	25288	CenturyLink Commun	Communication Services	0600 COUNTY ATTORNEY	1001-10-06-0600-1000-0000-422000- (Communication Services)	\$38.28
20536	10/01/26	25288	CenturyLink Commun	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	\$994.70
20536	10/01/26	25288	CenturyLink Commun	Communication Services	2000 AIRPORTS	6001-20-20-2000-2003-0000-422000- (Communication Services)	\$57.38
20536	10/01/26	25288	CenturyLink Commun	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	\$75.35
20536	10/01/26	25288	CenturyLink Commun	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	\$74.80
20536	10/01/26	25288	CenturyLink Commun	Communication Services	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-422000- (Communication Services)	\$37.23
20536	10/01/26	25288	CenturyLink Commun	General Office Supplies	0910 JP1 BISBEE	1001-10-08-0910-1000-0000-411000- (General Office Supplies)	\$43.04
20536	10/01/26	25288	CenturyLink Commun	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$18.58
20536	10/01/26	25288	CenturyLink Commun	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$18.57
20537	10/01/26	33333	Cherry Bekaert Advis	Professional Services	1600 FINANCE	1001-10-14-1600-1000-0000-421000- (Professional Services)	\$6,925.00
20538	10/01/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$48.52
20539	10/01/26	220	Cochise College	Books, Dues & Subscrip	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411200- (Books, Dues & Subscrip)	\$650.00
20539	10/01/26	220	Cochise College	Books, Dues & Subscrip	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411200- (Books, Dues & Subscrip)	\$650.00
20542	10/01/26	33261	Cox, Noel	Personal Vehicle Mileage Reimb	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-423700- (Personal Vehicle Mileage Reimb)	\$139.40
20543	10/01/26	34056	CURFMAN, KENNETH	Personal Vehicle Mileage Reimb	0950 JP5 SIERRA VISTA	1001-10-08-0950-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$209.82
20543	10/01/26	34056	CURFMAN, KENNETH	Travel & Training	0950 JP5 SIERRA VISTA	1001-10-08-0950-1000-0000-423000- (Travel & Training)	\$92.00
20544	10/01/26	33807	DATAWORKS PLUS, LLC	Accountable Equipment	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-415000- (Accountable Equipment)	\$1,552.00
20545	10/01/26	34055	DAVIS, LISA	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	\$84.29
20546	10/01/26	30886	Denise Vaishville	CrtRptAppear-Superior Crt	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432111- (CrtRptAppear-Superior Crt)	\$1,700.00
20547	10/01/26	33893	DERNZER AUTO SUPPLY	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$1,199.61
20548	10/01/26	34053	DERFUS, RHEGAN	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	\$44.32
20549	10/01/26	22980	Election Systems & S	General Office Supplies	0500 ELECTIONS	1001-10-14-0500-0520-0000-411000- (General Office Supplies)	\$154.92
20550	10/01/26	24884	Elfrida Water Improv	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$110.98
20551	10/01/26	29967	Elior, Inc dba Aladd	General Operating Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-412000- (General Operating Supplies)	\$1,321.85
20552	10/01/26	32671	Ellis, Penny	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$6.00
20552	10/01/26	32671	Ellis, Penny	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	\$89.68
20553	10/01/26	414	Empire Southwest, LL	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$850.00
20553	10/01/26	414	Empire Southwest, LL	Machinery and Equipment	1710 HEAVY FLEET	7003-05-17-1710-1741-0000-454000- (Machinery and Equipment)	\$78,808.85
20554	10/01/26	28720	Escrivers	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	\$1,324.00
20555	10/01/26	14276	Faccio, Jason	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$127.05
20556	10/01/26	32689	Galaz, Erreyna	Travel & Training	5000 HEALTH	2819-50-50-5000-5200-0000-423000- (Travel & Training)	\$98.40
20557	10/01/26	27129	Gasper, Jo Ann	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	\$72.50
20558	10/01/26	34038	GAVIN BAKER	Judicial Expenditures	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432000- (Judicial Expenditures)	\$7,425.00
20559	10/01/26	28770	Gibson's Office Solu	Office Furniture/Equip	5000 HEALTH	2809-50-50-5000-5982-0000-414100- (Office Furniture/Equip)	\$6,387.37
20560	10/01/26	32193	Grayshift LLC dba Ma	Operating Leases & Rentals	3000 SHERIFF	2785-30-19-3000-3972-0000-428000- (Operating Leases & Rentals)	\$52,862.91
20561	10/01/26	28359	Grinnell, Shelly R.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	\$800.00
20562	10/01/26	453	Hatfield Funeral Hom	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$1,350.00
20563	10/01/26	25070	Hembree, Sarah	Personal Vehicle Mileage Reimb	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$133.00
20563	10/01/26	25070	Hembree, Sarah	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$24.00
20564	10/01/26	29682	Hijazi, Hassan	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$350.00
20565	10/01/26	23166	HOV SERVICES	Office Equip Oper Lease	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-428100- (Office Equip Oper Lease)	\$1,293.29
20566	10/01/26	34052	JAMES VAN SICKLE	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-3400-0000-412000- (General Operating Supplies)	\$1,000.00
20567	10/01/26	34050	JANSSON, JEREMY	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-412000- (General Operating Supplies)	\$100.00
20568	10/01/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	\$2,607.87
20569	10/01/26	32008	Lisa McNair Law, PLL	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$5,565.00
20569	10/01/26	32008	Lisa McNair Law, PLL	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$637.50
20570	10/01/26	33108	Lock, Amy	Misc Other Liabilities	#N/A	1001-00-00-0000-0000-0000-290000- (Misc Other Liabilities)	\$1,024.94
20571	10/01/26	28159	Martin, Sarah Michel	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$1,500.00

20572	10/01/26	33642	MCCLAIN, KAT	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$1,500.00
20573	10/01/26	29483	Mckesson Medical-Sur	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$170.18
20573	10/01/26	29483	Mckesson Medical-Sur	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$742.03
20574	10/01/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$418.75
20575	10/01/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$4,927.96
20576	10/01/26	33387	Morales, Brianna	Professional Services	5000 HEALTH	2809-50-50-5000-5982-0000-421000- (Professional Services)	\$600.00
20577	10/01/26	31980	MSS Business Transfo	Professional Services	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-421000- (Professional Services)	\$25,800.00
20577	10/01/26	31980	MSS Business Transfo	Professional Services	1400 GENERAL GOVERNMENT	2865-10-01-1400-0000-0000-421000- (Professional Services)	\$83,333.33
20578	10/01/26	30829	NAEGELE, SCOTT G	Judicial Expenditures	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-432000- (Judicial Expenditures)	\$3,850.00
20579	10/01/26	32575	OffenderWatch	Books, Dues & Subscrip	3000 SHERIFF	1001-30-19-3000-1000-0000-411200- (Books, Dues & Subscrip)	\$35.00
20580	10/01/26	34020	PARK, GINA	Court Interpreters	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432120- (Court Interpreters)	\$250.00
20581	10/01/26	20860	Phoenix Welding Supp	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$54.32
20582	10/01/26	2498	Pitney Bowes, Inc.	Central Mailroom Postage	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-630500- (Central Mailroom Postage)	\$206.68
20583	10/01/26	1737	Positive Promotions,	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	\$196.45
20584	10/01/26	14348	PrevenTronics	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,381.43
20584	10/01/26	14348	PrevenTronics	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$648.60
20585	10/01/26	33694	PRIMO BRANDS	General Office Supplies	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-411000- (General Office Supplies)	\$110.12
20585	10/01/26	33694	PRIMO BRANDS	General Office Supplies	9000 SCHOOL SUPERINTENDENT	1001-90-90-9000-1000-0000-411000- (General Office Supplies)	\$103.89
20585	10/01/26	33694	PRIMO BRANDS	General Operating Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-412000- (General Operating Supplies)	\$812.65
20586	10/01/26	33325	Priority Dispatch Co	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$185.00
20587	10/01/26	22038	Pueblo Mechanical &	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,219.00
20588	10/01/26	33312	Raymond Geiser, PLC	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$3,780.00
20589	10/01/26	31353	Raynes Law PLLC	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$1,250.00
20590	10/01/26	32968	Ripple Reporting LLC	CrtRptAppear-Superior Crt	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432111- (CrtRptAppear-Superior Crt)	\$1,700.00
20590	10/01/26	32968	Ripple Reporting LLC	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	\$1,186.50
20591	10/01/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$27,420.20
20591	10/01/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$9,972.02
20592	10/01/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$975.89
20592	10/01/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$150.50
20593	10/01/26	32317	SAFEbuilt, LLC	Professional Services	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-421000- (Professional Services)	\$6,121.43
20595	10/01/26	26535	Senergy Petroleum LL	Fuel Diesel	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-412710- (Fuel Diesel)	\$70,824.48
20595	10/01/26	26535	Senergy Petroleum LL	Fuel Diesel	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412710- (Fuel Diesel)	\$94,307.45
20595	10/01/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-412000- (General Operating Supplies)	\$20,150.05
20595	10/01/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$6,502.14
20595	10/01/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-412000- (General Operating Supplies)	-\$14,377.13
20595	10/01/26	26535	Senergy Petroleum LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$529.28
20596	10/01/26	25667	Shreve, Virginia A.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	\$400.00
20597	10/01/26	33508	Shupe, Hallie Lanice	Professional Services	5000 HEALTH	2809-50-50-5000-5982-0000-421000- (Professional Services)	\$280.00
20598	10/01/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$29.42
20598	10/01/26	844	Southwest Gas Corpor	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$45.32
20599	10/01/26	33612	SPARE LAW FIRM PLLC	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$1,000.00
20599	10/01/26	33612	SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	\$800.00
20600	10/01/26	423	Stericycle Inc.	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$990.98
20601	10/01/26	25611	Stotz Equipment	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$9,903.16
20601	10/01/26	25611	Stotz Equipment	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$2,858.23
20602	10/01/26	7739	Streitfeld, Stephen	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	\$500.00
20603	10/01/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2003-0000-427000- (Public Utility Service)	\$380.16
20603	10/01/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$7,476.02
20603	10/01/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$1,157.29
20603	10/01/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$1,149.82
20604	10/01/26	2983	Superior Steel Suppl	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$665.24
20605	10/01/26	32195	T-Mobile USA, Inc.	Cell Phones	1600 FINANCE	1001-10-14-1600-1000-0000-630210- (Cell Phones)	\$4,670.80
20606	10/01/26	29237	TFLTC LLC	Misc Other Liabilities	#N/A	1001-00-00-0000-0000-0000-290000- (Misc Other Liabilities)	\$26,720.46
20607	10/01/26	136	The Bisbee Observer	Advertising	0200 TREASURER	1001-10-02-0200-0201-0000-424000- (Advertising)	\$1,006.58
20608	10/01/26	28434	The W Law Firm P.L.L	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$500.00
20609	10/01/26	33538	The Zedqa Law Firm,	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$3,153.00
20610	10/01/26	18587	Thomson West	Books, Dues & Subscrip	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-411200- (Books, Dues & Subscrip)	\$3,245.76
20611	10/01/26	28207	TIFFANY ANN FINA	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$1,200.00
20612	10/01/26	6947	U S Postal Service	Communication Services	0400 RECORDER	1001-10-04-0400-0420-0000-422000- (Communication Services)	\$20,000.00
20613	10/01/26	6947	U S Postal Service	Communication Services	0400 RECORDER	1001-10-04-0400-0420-0000-422000- (Communication Services)	\$25,000.00
20614	10/01/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$315.14
20615	10/01/26	6574	US District Court	Judicial Expenditures	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432000- (Judicial Expenditures)	\$77.00
20616	10/01/26	10623	Utility Trailer Sale	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$922.84
20617	10/01/26	16587	Vanguard Truck Cente	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$1,942.78
20619	10/01/26	25595	VU SOLUTIONS	Judicial Expenditures	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432000- (Judicial Expenditures)	\$179.76
20620	10/01/26	427	W W Grainger Inc	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$62.07
20620	10/01/26	427	W W Grainger Inc	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$15.23
20620	10/01/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$578.96
20621	10/01/26	701	W. R. Ryan Company	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$1,496.89
20622	10/01/26	7260	Waste Management of	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$740.58
20623	10/01/26	30973	WEX Bank	Gasoline	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-412750- (Gasoline)	\$9,474.67
20624	10/01/26	26997	Williams Melo PLC	Probate Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432480- (Probate Expenses)	\$600.00
20625	10/01/26	33943	WINTER EQUIPMENT CO	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$2,795.98
20626	10/01/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0650-0000-411000- (General Office Supplies)	\$525.46

20626	10/01/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	\$265.39
20627	10/01/26	30123	ZOOM VIDEO COMMUNICA	Operating Leases & Rentals	9000 SCHOOL SUPERINTENDENT	1001-90-90-9000-1000-0000-428000- (Operating Leases & Rentals)	\$2,400.00
20628	10/01/26	34059	CHRISTIAN MORALES	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$150.00
20629	10/01/26	10200	Cochise County Treas	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$655.60
20630	10/01/26	34057	GRACIELA PONCE	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$4,500.00
20631	10/01/26	33089	JACK IN THE BOX	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$50.00
20632	10/01/26	28486	Jennings, Jeffrey	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$84.03
20633	10/01/26	34051	JOANA MONGE DORAME	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$2,500.00
20634	10/01/26	34048	KARINA MANGE AGUIRRE	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$1,067.20
20635	10/01/26	34054	MORALES CORDOVA	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$1,125.00
20636	10/01/26	29834	Pima County Consolid	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$750.00
20637	10/01/26	873	Walmart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$41.84
20638	10/01/26	26975	Washington Federal,	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$20.92
20639	10/08/26	27513	A+ Language Services	Court Interpreters	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432120- (Court Interpreters)	\$250.00
20640	10/08/26	24913	ACE Hardware	Repairs & Maintenance	4010 HIGHWAYS	2822-40-40-4010-1000-0000-429000- (Repairs & Maintenance)	\$68.64
20641	10/08/26	30184	All Copy Products, I	Copier Maintenance Agrmts	1600 FINANCE	1001-10-14-1600-1000-0000-630400- (Copier Maintenance Agrmts)	\$15,653.34
20642	10/08/26	27025	Amazon.com LLC	Books, Dues & Subscrip	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-411200- (Books, Dues & Subscrip)	\$70.24
20642	10/08/26	27025	Amazon.com LLC	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	\$229.63
20642	10/08/26	27025	Amazon.com LLC	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	\$189.88
20642	10/08/26	27025	Amazon.com LLC	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	\$189.27
20642	10/08/26	27025	Amazon.com LLC	General Operating Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-412000- (General Operating Supplies)	\$156.76
20643	10/08/26	31947	Ambriz, Frank	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$67.20
20644	10/08/26	34063	ANGEL BROWN AB RX	Judicial Expenditures	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432000- (Judicial Expenditures)	\$4,500.00
20645	10/08/26	32130	Arbo Scientific	Professional Services	5000 HEALTH	1001-50-50-5000-5300-0000-421000- (Professional Services)	\$17,441.28
20646	10/08/26	29234	Arizona County Clerk	Books, Dues & Subscrip	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411200- (Books, Dues & Subscrip)	\$300.00
20647	10/08/26	31567	Arizona Department o	Miscellaneous Expenses	1410 STATE COST SHIFTS	1001-10-14-1410-1000-0000-499000- (Miscellaneous Expenses)	\$4,270.38
20648	10/08/26	32564	Arizona Elevator Sol	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$980.65
20649	10/08/26	79	Arizona Public Servi	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2001-0000-427000- (Public Utility Service)	\$4,230.18
20649	10/08/26	79	Arizona Public Servi	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$2,021.22
20649	10/08/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$40,823.92
20649	10/08/26	79	Arizona Public Servi	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$611.52
20649	10/08/26	79	Arizona Public Servi	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$2,886.66
20650	10/08/26	868	Arizona State Treasu	AHCCCS Contribution	1410 STATE COST SHIFTS	1001-10-14-1410-1000-0000-431351- (AHCCCS Contribution)	\$184,567.00
20651	10/08/26	92	Arizona Supreme Cour	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1000-0000-421000- (Professional Services)	\$6,630.00
20652	10/08/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$1,426.18
20652	10/08/26	95	Arizona Water Compan	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$43.33
20653	10/08/26	30496	AssureHire, Inc	Professional Services	2200 HUMAN RESOURCES	1001-10-14-2200-1000-0000-421000- (Professional Services)	\$538.03
20654	10/08/26	32179	AT&T Corp.	Communication Services	3700 SEACOM	2799-30-19-3700-3697-0000-422000- (Communication Services)	\$21,827.25
20656	10/08/26	14294	Bank of America	P-Card Payable	#N/A	1001-00-00-0000-0000-0000-201100- (P-Card Payable)	\$91,291.35
20657	10/08/26	32192	Barajas, Eduardo	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$209.00
20658	10/08/26	21751	Barnett's Towing LLC	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$167.83
20659	10/08/26	26046	Beacon Secure	General Office Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411000- (General Office Supplies)	\$130.00
20660	10/08/26	1283	Benson Lumber	Operating Leases & Rentals	4010 HIGHWAYS	2822-40-40-4010-1000-0000-428000- (Operating Leases & Rentals)	\$1,811.79
20660	10/08/26	1283	Benson Lumber	Repairs & Maintenance	4010 HIGHWAYS	2822-40-40-4010-1000-0000-429000- (Repairs & Maintenance)	\$444.46
20661	10/08/26	33414	BINTEL, INC.	Professional Services	3600 EMERGENCY MANAGEMENT	2801-30-19-3600-3695-0000-421000- (Professional Services)	\$10,710.00
20662	10/08/26	173	Bowie Water Improvem	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$76.04
20662	10/08/26	173	Bowie Water Improvem	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$45.10
20663	10/08/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$2,976.72
20664	10/08/26	34058	BRUNE, DEBRA A.	Travel & Training	5000 HEALTH	2819-50-50-5000-5200-0000-423000- (Travel & Training)	\$28.50
20665	10/08/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$112.00
20666	10/08/26	9962	Cable One dba Sparkl	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$207.94
20668	10/08/26	23972	Center for Disease D	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$362.80
20668	10/08/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2804-50-50-5000-5200-0000-421000- (Professional Services)	\$97.60
20668	10/08/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2811-50-50-5000-5200-0000-421000- (Professional Services)	\$40.00
20668	10/08/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	\$16.00
20669	10/08/26	25288	CenturyLink Communic	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	\$79.89
20669	10/08/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$272.27
20669	10/08/26	25288	CenturyLink Communic	Communication Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-422000- (Communication Services)	\$37.15
20670	10/08/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$599.46
20670	10/08/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$48.52
20671	10/08/26	130	City of Bisbee	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$8,239.80
20672	10/08/26	220	Cochise College	Travel & Training	2200 HUMAN RESOURCES	1001-10-14-2200-2230-0000-423000- (Travel & Training)	\$1,178.00
20673	10/08/26	564	Cochise County Finan	Service Fees	1600 FINANCE	1001-10-14-1600-1000-0000-630800- (Service Fees)	\$39.06
20674	10/08/26	33767	COCHISE INTERNET SER	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$189.95
20675	10/08/26	231	Cochise Private Indu	General Operating Supplies	1400 GENERAL GOVERNMENT	2782-10-01-1400-0000-0000-412000- (General Operating Supplies)	\$115,878.00
20676	10/08/26	228	Cochise Supplies, In	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$33.12
20677	10/08/26	29448	Community Bridges, I	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	\$1,950.00
20678	10/08/26	33618	CONFIRMOK LLC	Operating Leases & Rentals	3000 SHERIFF	1001-30-19-3000-1000-0000-428000- (Operating Leases & Rentals)	\$300.00
20679	10/08/26	28791	COX Communication Ar	Books, Dues & Subscrip	3000 SHERIFF	2792-30-19-3000-3300-0000-411200- (Books, Dues & Subscrip)	\$138.73
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-411000- (General Office Supplies)	\$157.92
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	0830 COURT SECURITY	1001-10-08-0830-1000-0000-411000- (General Office Supplies)	\$34.09
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	2200 HUMAN RESOURCES	1001-10-14-2200-1000-0000-411000- (General Office Supplies)	\$65.67
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-411000- (General Office Supplies)	\$84.96
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	\$131.61

20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	\$265.97
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	\$64.74
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-411000- (General Office Supplies)	\$137.74
20680	10/08/26	21957	Culligan of Tucson	General Office Supplies	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-411000- (General Office Supplies)	\$111.33
20680	10/08/26	21957	Culligan of Tucson	General Operating Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-412000- (General Operating Supplies)	\$61.18
20680	10/08/26	21957	Culligan of Tucson	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$121.28
20680	10/08/26	21957	Culligan of Tucson	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$32.37
20680	10/08/26	21957	Culligan of Tucson	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$391.88
20680	10/08/26	21957	Culligan of Tucson	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$108.23
20681	10/08/26	24679	Davidson, Jesus	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	\$49.92
20682	10/08/26	32737	DEVELOPMENT ACADEMY	Travel & Training	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-423000- (Travel & Training)	\$1,500.00
20683	10/08/26	29566	DH Pace Company Inc	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,901.45
20684	10/08/26	5315	Direct TV	Books, Dues & Subscrip	3000 SHERIFF	2792-30-19-3000-3300-0000-411200- (Books, Dues & Subscrip)	\$20.00
20685	10/08/26	309	Douglas, City of	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	\$2,322.69
20685	10/08/26	309	Douglas, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$165.61
20685	10/08/26	309	Douglas, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$35.04
20686	10/08/26	309	Douglas, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$99.86
20687	10/08/26	13063	Echternach, Stacey	Professional Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-421000- (Professional Services)	\$2,325.00
20688	10/08/26	19795	Ennis Paint, Inc.	Repairs & Maintenance Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-413000- (Repairs & Maintenance Supplies)	\$31,537.04
20689	10/08/26	7285	Environmental System	Travel & Training	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-423000- (Travel & Training)	\$1,065.00
20690	10/08/26	335	Federal Express Corp	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	\$199.35
20691	10/08/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$1,338.73
20692	10/08/26	2885	Fry Fire District	Professional Services	3000 SHERIFF	1001-30-19-3000-3421-0000-421000- (Professional Services)	\$779.80
20693	10/08/26	33395	GeoVista LLC	Professional Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-421000- (Professional Services)	\$8,951.25
20694	10/08/26	30466	Gonzalez, Gerry	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$56.70
20695	10/08/26	30300	Guardian Alliance Te	Professional Services	3000 SHERIFF	2894-30-19-3000-3977-0000-421000- (Professional Services)	\$578.00
20696	10/08/26	32394	Gupta, DR. Rekha	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$250.00
20697	10/08/26	453	Hatfield Funeral Hom	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$1,808.00
20699	10/08/26	31998	Initium Health	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$250.00
20700	10/08/26	33034	INTELSAT	Cellular Phone Service	3000 SHERIFF	2892-30-19-3000-3974-0000-422120- (Cellular Phone Service)	\$15,530.00
20701	10/08/26	11680	Jensen's Sierra Vist	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$1,382.00
20702	10/08/26	34072	JORGE NOVOA OLIVARES	Personal Vehicle Mileage Reimb	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$160.56
20702	10/08/26	34072	JORGE NOVOA OLIVARES	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$54.00
20703	10/08/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	\$72.41
20704	10/08/26	575	Laboratory Corporati	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	\$36.60
20704	10/08/26	575	Laboratory Corporati	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$36.60
20704	10/08/26	575	Laboratory Corporati	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$18.30
20704	10/08/26	575	Laboratory Corporati	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	\$18.30
20705	10/08/26	4993	Language Line Servic	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$1.86
20706	10/08/26	20572	Legend Technical Ser	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	\$844.00
20707	10/08/26	27332	Lord, Priscilla	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	\$84.19
20708	10/08/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$2,413.64
20709	10/08/26	30637	MH Environmental LLC	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$3,221.90
20710	10/08/26	17750	MONTGOMERY, ROBERT W	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$26.60
20711	10/08/26	32384	Murphy, Laurel	Personal Vehicle Mileage Reimb	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$152.26
20711	10/08/26	32384	Murphy, Laurel	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$44.00
20712	10/08/26	32746	Myser, Jeremiah	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$95.00
20713	10/08/26	32850	NAAG FORENSIC PC	Judicial Expenditures	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-432000- (Judicial Expenditures)	\$10,000.00
20714	10/08/26	26231	NI Government Servic	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-1000-0000-422120- (Cellular Phone Service)	\$265.57
20717	10/08/26	3774	Pioneer Title Agency	Land	4110 ENGINEERING & NATRES	2822-40-40-4110-4119-0000-451200- (Land)	\$42,460.00
20718	10/08/26	1737	Positive Promotions,	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	\$3,687.86
20719	10/08/26	14348	PrevenTronics	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$2,245.39
20719	10/08/26	14348	PrevenTronics	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$767.05
20720	10/08/26	20910	ProForce Law Enforce	Small Tools & Minor Equip	0830 COURT SECURITY	1001-10-08-0830-1000-0000-414000- (Small Tools & Minor Equip)	\$2,026.86
20721	10/08/26	664	Quill Corporation	General Office Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411000- (General Office Supplies)	\$379.94
20722	10/08/26	4723	Ramaaker, Gary Wayne	Professional Services	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1940-0000-421000- (Professional Services)	\$1,050.00
20723	10/08/26	29840	Redwood Toxicology L	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1120-0000-421000- (Professional Services)	\$865.92
20724	10/08/26	21310	ReOccupational Healt	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	\$123.00
20725	10/08/26	32968	Ripple Reporting LLC	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	\$843.50
20726	10/08/26	16365	Sanofi Pasteur	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$2,369.30
20727	10/08/26	13582	Santa Cruz Radiology	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	\$33.00
20728	10/08/26	31035	Saunders, Larry	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$51.80
20729	10/08/26	34060	SCHMITT, JUDITH	Travel & Training	5000 HEALTH	2819-50-50-5000-5200-0000-423000- (Travel & Training)	\$31.00
20730	10/08/26	31235	SEM Applications, In	Operating Leases & Rentals	6000 PUBLIC FIDUCIARY	1001-50-60-6000-1000-0000-428000- (Operating Leases & Rentals)	\$744.00
20731	10/08/26	29408	Servicemaster Commer	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$3,670.00
20731	10/08/26	29408	Servicemaster Commer	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$1,530.00
20732	10/08/26	29782	Southwest Desert Ima	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$8,528.40
20733	10/08/26	18009	Southwest Disposal L	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$254.28
20734	10/08/26	844	Southwest Gas Corpor	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$46.53
20734	10/08/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$3,463.54
20734	10/08/26	844	Southwest Gas Corpor	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$82.29
20735	10/08/26	28309	Southwestern Sales C	Repairs & Maintenance Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-413000- (Repairs & Maintenance Supplies)	\$1,433.00
20736	10/08/26	34071	STEPHANIE SCHAAF	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$64.00
20737	10/08/26	423	Stericycle Inc.	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$1,732.28

20738	10/08/26	7739	Streitfeld, Stephen	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	\$500.00
20739	10/08/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$92.95
20739	10/08/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$453.43
20739	10/08/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$1,121.92
20740	10/08/26	31978	SunE D14 Misc-A Hold	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$7,702.78
20741	10/08/26	32195	T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	2799-30-19-3700-1000-0000-422120- (Cellular Phone Service)	\$94.48
20742	10/08/26	809	TALX UC Express	Professional Services	2200 HUMAN RESOURCES	1001-10-14-2200-1000-0000-421000- (Professional Services)	\$2,250.00
20743	10/08/26	32632	Technology Partners	Machinery and Equipment	3000 SHERIFF	2785-30-19-3000-3972-0000-454000- (Machinery and Equipment)	\$9,015.00
20743	10/08/26	32632	Technology Partners	Machinery and Equipment	3000 SHERIFF	2892-30-19-3000-3975-0000-454000- (Machinery and Equipment)	\$12,052.37
20744	10/08/26	27615	The Master's Touch,	Printing & Binding	0300 ASSESSOR	1001-10-03-0300-1000-0000-425000- (Printing & Binding)	\$365.00
20745	10/08/26	18587	Thomson West	Books, Dues & Subscrip	0600 COUNTY ATTORNEY	1001-10-06-0600-1000-0000-411200- (Books, Dues & Subscrip)	\$84.12
20745	10/08/26	18587	Thomson West	Books, Dues & Subscrip	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-411200- (Books, Dues & Subscrip)	\$526.28
20746	10/08/26	31106	Tierra Right of Way	Professional Services	4110 ENGINEERING & NATRES	2822-40-40-4110-4115-0000-421000- (Professional Services)	\$959.38
20746	10/08/26	31106	Tierra Right of Way	Professional Services	4000 PUBLIC WORKS	2823-40-19-4000-4999-0000-421000- (Professional Services)	\$635.40
20748	10/08/26	27593	Trinity Services Gro	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	\$2,054.39
20749	10/08/26	33597	TUCKER, NEIL	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$92.40
20750	10/08/26	25534	Tyler Technologies,	Machinery and Equipment	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-454000- (Machinery and Equipment)	\$11,840.00
20751	10/08/26	27051	UHS of Tucson, LLC d	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	\$3,300.00
20752	10/08/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$315.13
20754	10/08/26	850	Valley Telephone Coo	Communication Services	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-422000- (Communication Services)	\$418.89
20754	10/08/26	850	Valley Telephone Coo	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	\$299.54
20755	10/08/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	2800-30-19-3000-3970-0000-422120- (Cellular Phone Service)	\$411.58
20755	10/08/26	2626	Verizon Wireless	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	\$5,702.11
20756	10/08/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$1,025.86
20757	10/08/26	7260	Waste Management of	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$877.11
20757	10/08/26	7260	Waste Management of	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2003-0000-427000- (Public Utility Service)	\$262.58
20758	10/08/26	20146	West Press	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	\$71.88
20759	10/08/26	883	Westlawn Chapel & Mo	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$2,222.00
20760	10/08/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	\$303.07
20760	10/08/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0690-0000-411000- (General Office Supplies)	\$95.45
20761	10/08/26	33711	ZOUMIS, CHRISTY	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$2.10
20762	10/08/26	8068	Chiricahua Community	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$16.74
20763	10/08/26	2506	Clerk of the Superio	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$2,000.00
20764	10/08/26	2506	Clerk of the Superio	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$2,500.00
20765	10/08/26	34032	ERROL S FITZGERALD	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$150.00
20766	10/08/26	33709	FIGUEROA, QUENLYN SU	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$20.00
20767	10/08/26	33641	GARCIA, ANA PATRICIA	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$17.51
20768	10/08/26	32407	Gonzalez, Hannah Yes	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$25.00
20769	10/08/26	34067	MORENO MORALES	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	\$50.00
20770	10/08/26	33528	Sandoval, Michelle L	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$20.92
20771	10/08/26	10651	SEE, DARRIN	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$42.02
20772	10/08/26	34066	SONNY ROLLINS	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$406.93