Demands 10/22/26 **BOS**
Date Range 10/09/2026-10/22/2026
Warrant Rang 20773-21053

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20773	10/15/26	33610	A RIFKIN COMPANY	Small Tools & Minor Equip	0500 ELECTIONS	1001-10-14-0500-0520-0000-414000- (Small Tools & Minor Equip)	$3,119.85
20774	10/15/26	29654	AB STAFFING SOLUTION	Professional Services	3000 SHERIFF	2894-30-19-3000-3973-0000-421000- (Professional Services)	$11,150.00
20775	10/15/26	31494	Alcohol Monitoring S	Professional Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-421000- (Professional Services)	$81.84
20776	10/15/26	27025	Amazon.com LLC	General Office Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-411000- (General Office Supplies)	$108.14
20776	10/15/26	27025	Amazon.com LLC	General Operating Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-412000- (General Operating Supplies)	$45.57
20776	10/15/26	27025	Amazon.com LLC	General Operating Supplies	8000 COUNTY LIBRARY	2777-80-80-8000-0000-0000-412000- (General Operating Supplies)	$301.48
20776	10/15/26	27025	Amazon.com LLC	General Operating Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-412000- (General Operating Supplies)	$105.95
20776	10/15/26	27025	Amazon.com LLC	General Operating Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-412000- (General Operating Supplies)	$54.88
20776	10/15/26	27025	Amazon.com LLC	General Operating Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-412000- (General Operating Supplies)	$105.94
20777	10/15/26	20936	American Red Cross	Travel & Training	4010 HIGHWAYS	2822-40-40-4010-1000-0000-423000- (Travel & Training)	$252.00
20777	10/15/26	20936	American Red Cross	Travel & Training	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-423000- (Travel & Training)	$42.00
20778	10/15/26	28779	Antenori, Frank	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0103-0000-423000- (Travel & Training)	$522.98
20779	10/15/26	33449	APACHE ANIMAL CENTER	Professional Services	3000 SHERIFF	2791-30-19-3000-3205-0000-421000- (Professional Services)	$39.40
20780	10/15/26	67	Arizona Counties Ins	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$18,486.33
20781	10/15/26	29234	Arizona County Clerk	Books, Dues & Subscrip	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411200- (Books, Dues & Subscrip)	$300.00
20782	10/15/26	5099	Arizona Department o	ADEQ Fees	2000 AIRPORTS	6001-20-20-2000-2001-0000-640210- (ADEQ Fees)	$451.36
20782	10/15/26	5099	Arizona Department o	Solid Waste Fees - State	7000 SOLID WASTE	6004-71-70-7000-1000-0000-640400- (Solid Waste Fees - State)	$11,810.95
20783	10/15/26	28110	Arizona Medical Wast	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	$776.90
20784	10/15/26	27414	Arizona Police Psych	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	$1,600.00
20785	10/15/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$182.12
20786	10/15/26	22010	Arizona Smoke School	Travel & Training	7000 SOLID WASTE	6004-71-70-7000-1000-0000-423000- (Travel & Training)	$600.00
20787	10/15/26	868	Arizona State Treasu	Trf - Other Agencies	0810 COURT ADMINISTRATION	2756-10-08-0810-1000-0000-690904- (Trf - Other Agencies)	$1,625.85
20788	10/15/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$104.60
20788	10/15/26	95	Arizona Water Compan	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	$884.33
20790	10/15/26	27650	Banner--University M	Judicial Expenditures	0600 COUNTY ATTORNEY	2714-10-06-0600-0690-0000-432000- (Judicial Expenditures)	$937.57
20791	10/15/26	33875	BEC ENVIRONMENTAL, I	Professional Services	1900 DEVELOPMENT SERVICES	2734-10-19-1900-1997-0000-421000- (Professional Services)	$2,402.81
20793	10/15/26	24430	Bestway Electric Mot	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	$14,338.14
20794	10/15/26	33414	BINTEL, INC.	Professional Services	3600 EMERGENCY MANAGEMENT	2801-30-19-3600-3695-0000-421000- (Professional Services)	$5,199.22
20795	10/15/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$2,626.03
20796	10/15/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$52.00

20797	10/15/26	34069	BURBACK, CIERA	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	$24.00
20799	10/15/26	9164	CDW LLC	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	5003-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	$7,170.66
20799	10/15/26	9164	CDW LLC	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals)	$2,131.57
20800	10/15/26	23972	Center for Disease D	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	$128.80
20800	10/15/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2804-50-50-5000-5200-0000-421000- (Professional Services)	$12.40
20800	10/15/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2811-50-50-5000-5200-0000-421000- (Professional Services)	$20.00
20800	10/15/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	$24.00
20801	10/15/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$1,562.50
20802	10/15/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$16.37
20803	10/15/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$147.69
20803	10/15/26	25288	CenturyLink Communic	Communication Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-422000- (Communication Services)	$43.53
20803	10/15/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	$203.04
20804	10/15/26	28669	Cintas Corporation N	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	$1,279.37
20806	10/15/26	32702	Cochise County/CPI/N	Professional Services	1400 GENERAL GOVERNMENT	7002-10-01-1400-1420-0000-421000- (Professional Services)	$537.00
20807	10/15/26	27873	Cochise Family Advoc	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	$1,800.00
20808	10/15/26	30888	Column Software PBC	General Operating Supplies	0500 ELECTIONS	1001-10-14-0500-0520-0000-412000- (General Operating Supplies)	$219.49
20810	10/15/26	32375	Cordant Holdco, LLC	Professional Services	1100 ADULT PROBATION	2755-10-08-1100-1000-0000-421000- (Professional Services)	$2,429.56
20811	10/15/26	29683	Correctek, Inc.	Operating Leases & Rentals	3000 SHERIFF	2894-30-19-3000-3973-0000-428000- (Operating Leases & Rentals)	$125.00
20812	10/15/26	23236	CRM of America LLC	Professional Services	7000 SOLID WASTE	2860-71-70-7000-0000-0000-421000- (Professional Services)	$6,959.33
20813	10/15/26	21957	Culligan of Tucson	General Office Supplies	0930 JP3 BENSON	1001-10-08-0930-1000-0000-411000- (General Office Supplies)	$43.11
20813	10/15/26	21957	Culligan of Tucson	General Office Supplies	0950 JP5 SIERRA VISTA	1001-10-08-0950-1000-0000-411000- (General Office Supplies)	$80.39
20813	10/15/26	21957	Culligan of Tucson	General Office Supplies	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-411000- (General Office Supplies)	$10.54
20813	10/15/26	21957	Culligan of Tucson	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	$849.14
20813	10/15/26	21957	Culligan of Tucson	General Operating Supplies	3000 SHERIFF	2787-30-19-3000-3300-0000-412000- (General Operating Supplies)	$120.01
20814	10/15/26	15881	Desert Springs Const	Professional Services	1900 DEVELOPMENT SERVICES	2712-10-19-1900-1995-0000-421000- (Professional Services)	$45,000.00
20815	10/15/26	32737	DEVELOPMENT ACADEMY	Travel & Training	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-423000- (Travel & Training)	$750.00
20816	10/15/26	25145	DORY, DAN	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$95.00
20817	10/15/26	309	Douglas, City of	Professional Services	3000 SHERIFF	1001-30-19-3000-3420-0000-421000- (Professional Services)	$26,090.50
20818	10/15/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$719.63
20819	10/15/26	12848	Flagler Law, PLLC	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	$2,270.00
20820	10/15/26	34070	GALEN ASPHAUG	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	$100.00
20821	10/15/26	32197	Gilman, Sharon	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-423000- (Travel & Training)	$27.50
20822	10/15/26	33086	Gomez, Kathleen	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0102-0000-423000- (Travel & Training)	$210.50

20823	10/15/26	9078	Goodmans, Inc.	Office Furniture/Equip	5000 HEALTH	2805-50-50-5000-5978-0000-414100- (Office Furniture/Equip)	$1,161.94
20823	10/15/26	9078	Goodmans, Inc.	Office Furniture/Equip	5000 HEALTH	2809-50-50-5000-5982-0000-414100- (Office Furniture/Equip)	$13,943.25
20824	10/15/26	28304	GRIJALVA, CARLOS F	Travel & Training	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-423000- (Travel & Training)	$620.29
20825	10/15/26	32394	Gupta, DR. Rekha	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$250.00
20826	10/15/26	453	Hatfield Funeral Hom	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	$675.00
20827	10/15/26	30952	Highway 92 Services	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	$327.16
20828	10/15/26	14848	Honeman, Van G.	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	$25.00
20830	10/15/26	32056	IntelePeer Holdings,	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$192.91
20831	10/15/26	33505	Jones, Paul	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$95.00
20832	10/15/26	30935	Juarez, David M.	Accounting and Auditing	0850 MANDATORY JUDICIAL SERVICES	2769-10-08-0850-0814-0000-421300- (Accounting and Auditing)	$3,725.00
20833	10/15/26	27542	JWS Web Design LLC	Professional Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-421000- (Professional Services)	$600.00
20834	10/15/26	34105	KARIN SAAVEDRA	Personal Vehicle Mileage Reimb	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$31.47
20835	10/15/26	28023	Killer Bee Honey LLC	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$1,800.00
20836	10/15/26	4993	Language Line Servic	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	$15.75
20837	10/15/26	116	LexisNexis Matthew B	Books, Dues & Subscrip	6000 PUBLIC FIDUCIARY	1001-50-60-6000-1000-0000-411200- (Books, Dues & Subscrip)	$220.20
20838	10/15/26	33962	LFS INC	Repairs & Maintenance Supplies	7000 SOLID WASTE	6003-71-70-7000-7300-0000-413000- (Repairs & Maintenance Supplies)	$8,419.53
20840	10/15/26	31708	Loewenheim, Lara	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-423000- (Travel & Training)	$87.25
20841	10/15/26	29483	Mckesson Medical-Sur	General Operating Supplies	5000 HEALTH	2804-50-50-5000-5200-0000-412000- (General Operating Supplies)	$53.86
20842	10/15/26	7649	Merck Sharp & Dohme	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	$6,362.63
20843	10/15/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$270.00
20844	10/15/26	33262	Meyer-Clemens, Teres	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$110.00
20845	10/15/26	28874	Mitchell, Victoria	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$250.00
20846	10/15/26	32673	MOLINA, MARIA	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	$81.39
20847	10/15/26	31980	MSS Business Transfo	Professional Services	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-421000- (Professional Services)	$17,000.00
20848	10/15/26	32746	Myser, Jeremiah	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$100.00
20849	10/15/26	33804	NATELSON DALE GROUP	Professional Services	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-421000- (Professional Services)	$40,956.62
20850	10/15/26	33574	NATIONAL ACADEMIES O	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	$80.00
20851	10/15/26	27765	National CineMedia,	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	$1,200.00
20852	10/15/26	33481	National Emergency N	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	$800.00
20853	10/15/26	27570	NEOGOV	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	$4,949.09
20854	10/15/26	32768	Nunes, Jillian	Travel & Training	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-423000- (Travel & Training)	$593.11
20856	10/15/26	33548	PETRAMED, LLC	Professional Services	3000 SHERIFF	2894-30-19-3000-3973-0000-421000- (Professional Services)	$4,000.00
20856	10/15/26	33548	PETRAMED, LLC	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	$8,000.00

20857	10/15/26	5346	Pinal County	Professional Services	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-421000- (Professional Services) $25,678.00
20858	10/15/26	4477	Porta-Pot	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals) $1,501.50
20859	10/15/26	33694	PRIMO BRANDS	General Office Supplies	0200 TREASURER	1001-10-02-0200-1000-0000-411000- (General Office Supplies) $360.48
20859	10/15/26	33694	PRIMO BRANDS	General Office Supplies	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-411000- (General Office Supplies) $36.09
20860	10/15/26	32968	Ripple Reporting LLC	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services) $997.50
20862	10/15/26	30901	SEAN FLYNN	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs) $500.00
20863	10/15/26	34107	SHORTHILL, JOSHUA	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services) $95.00
20864	10/15/26	25667	Shreve, Virginia A.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses) $400.00
20866	10/15/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service) $48.80
20866	10/15/26	844	Southwest Gas Corpor	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service) $48.80
20867	10/15/26	26449	Southwestern Scale C	Repairs & Maintenance	7000 SOLID WASTE	6004-71-70-7000-1000-0000-429000- (Repairs & Maintenance) $2,921.15
20868	10/15/26	2179	St Patrick Roman Cat	Jury Fees & Expenses	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-0740-0000-432410- (Jury Fees & Expenses) $2,062.50
20869	10/15/26	33058	Stamback Services	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals) $902.66
20870	10/15/26	15240	Stantec Consulting S	Professional Services	1900 DEVELOPMENT SERVICES	2828-10-19-1900-1991-0000-421000- (Professional Services) $1,564.25
20871	10/15/26	905	SULPHUR SPRINGS VALL	Public Utility Service	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-427000- (Public Utility Service) $886.51
20871	10/15/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service) $2,116.83
20871	10/15/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service) $132.42
20871	10/15/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service) $1,577.67
20872	10/15/26	28701	Surveyors Source, LL	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies) $439.50
20873	10/15/26	15113	TerraSystems Southwe	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services) $7,049.17
20874	10/15/26	30619	TETRA TECH BAS INC.	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services) $3,952.50
20875	10/15/26	34031	THERAPEUTIC SERVICES	Judicial Expenditures	0600 COUNTY ATTORNEY	2714-10-06-0600-0690-0000-432000- (Judicial Expenditures) $136.08
20876	10/15/26	28838	Thomas, Johnny	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies) $100.00
20877	10/15/26	18587	Thomson West	Books, Dues & Subscrip	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-411200- (Books, Dues & Subscrip) $1,516.08
20877	10/15/26	18587	Thomson West	Operating Leases & Rentals	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-428000- (Operating Leases & Rentals) $4,727.91
20878	10/15/26	29679	Tim's Electric LLC	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services) $225.00
20879	10/15/26	481	Town of Huachuca Cit	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service) $53.09
20880	10/15/26	15115	Trane U.S. Inc.	Operating Leases & Rentals	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-428000- (Operating Leases & Rentals) $24,330.00
20880	10/15/26	15115	Trane U.S. Inc.	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies) $416.10
20881	10/15/26	5342	Turner Laboratories	ERL Landfill Closure	7000 SOLID WASTE	6002-71-70-7000-7400-0000-690710- (ERL Landfill Closure) $978.00
20882	10/15/26	25534	Tyler Technologies,	Machinery and Equipment	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-454000- (Machinery and Equipment) $7,400.00
20883	10/15/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies) $315.13
20885	10/15/26	17830	USDA, Animal & Plant	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services) $16,264.86

20886	10/15/26	2626	Verizon Wireless	Internet Access Svcs	1400 GENERAL GOVERNMENT	2865-10-01-1400-1470-0000-422150- (Internet Access Svcs)	$660.66
20887	10/15/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-1000-0000-422120- (Cellular Phone Service)	$770.03
20887	10/15/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-3970-0000-422120- (Cellular Phone Service)	$113.64
20887	10/15/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	2784-30-19-3000-1000-0000-422120- (Cellular Phone Service)	$77.95
20887	10/15/26	2626	Verizon Wireless	Cell Phones	1600 FINANCE	1001-10-14-1600-1000-0000-630210- (Cell Phones)	$10,938.90
20888	10/15/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$949.86
20889	10/15/26	20146	West Press	Printing & Binding	0500 ELECTIONS	1001-10-14-0500-0520-0000-425000- (Printing & Binding)	$110.55
20891	10/15/26	895	Willcox, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$1,125.73
20891	10/15/26	895	Willcox, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$983.33
20891	10/15/26	895	Willcox, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	$213.50
20892	10/15/26	29737	Ayrom, Sheila	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$41.84
20893	10/15/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$3,268.30
20894	10/15/26	10200	Cochise County Treas	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$750.00
20895	10/15/26	30547	Contreras, James	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$20.00
20896	10/15/26	34084	JAUNI ALICE MYRICK	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$750.00
20897	10/15/26	905	SULPHUR SPRINGS VALL	Bond & Restitution Holding	0960 JP6 BOWIE	1001-00-00-0000-0000-0000-223960- (Bond & Restitution Holding)	$25.00
20898	10/22/26	27513	A+ Language Services	Court Interpreters	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432120- (Court Interpreters)	$302.00
20899	10/22/26	24913	ACE Hardware	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$36.38
20899	10/22/26	24913	ACE Hardware	Repairs & Maintenance	4010 HIGHWAYS	2822-40-40-4010-1000-0000-429000- (Repairs & Maintenance)	$44.13
20900	10/22/26	21528	ALLDATA	Operating Leases & Rentals	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-428000- (Operating Leases & Rentals)	$1,651.50
20901	10/22/26	27025	Amazon.com LLC	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	$43.97
20901	10/22/26	27025	Amazon.com LLC	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	$47.83
20901	10/22/26	27025	Amazon.com LLC	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	$70.90
20901	10/22/26	27025	Amazon.com LLC	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	$58.50
20901	10/22/26	27025	Amazon.com LLC	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5300-0000-412000- (General Operating Supplies)	$50.45
20901	10/22/26	27025	Amazon.com LLC	General Operating Supplies	8000 COUNTY LIBRARY	2777-80-80-8000-0000-0000-412000- (General Operating Supplies)	$58.88
20902	10/22/26	31947	Ambriz, Frank	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$39.90
20903	10/22/26	2305	APCO International,	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	$1,039.00
20904	10/22/26	93	Arizona Department o	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$2,932.48
20905	10/22/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$8,698.24
20906	10/22/26	231	ARIZONA@WORK PRIVATE	General Operating Supplies	1400 GENERAL GOVERNMENT	2782-10-01-1400-0000-0000-412000- (General Operating Supplies)	$75,741.00
20907	10/22/26	14430	AZDHS, Bureau of Vit	Vital Stats-Births	5000 HEALTH	1001-50-50-5000-5100-0000-345310- (Vital Stats-Births)	$1,560.00
20907	10/22/26	14430	AZDHS, Bureau of Vit	Vital Stats-Deaths	5000 HEALTH	1001-50-50-5000-5100-0000-345300- (Vital Stats-Deaths)	$3,635.00
20909	10/22/26	21751	Barnett's Towing LLC	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$1,282.50

20909	10/22/26	21751	Barnett's Towing LLC	Judgements,Damages& Settlements	4010 HIGHWAYS	2822-40-40-4010-1000-0000-610000- (Judgements,Damages&Settlements)	$472.50
20910	10/22/26	114	Bella Vista Water Co	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$800.73
20911	10/22/26	33598	BENEDICT, JOHN	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$39.20
20912	10/22/26	25847	Benson Autobody Inc.	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$1,663.13
20913	10/22/26	120	Benson, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$399.43
20913	10/22/26	120	Benson, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$327.56
20914	10/22/26	120	Benson, City of	Trf - Other Agencies	3000 SHERIFF	2795-30-19-3000-3971-0000-690904- (Trf - Other Agencies)	$120,000.00
20915	10/22/26	32211	Bisbee Science Explo	Professional Services	9000 SCHOOL SUPERINTENDENT	2836-90-90-9000-1000-0000-421000- (Professional Services)	$3,000.00
20916	10/22/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$1,821.18
20917	10/22/26	23688	Brick, Paul	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$79.80
20918	10/22/26	15862	Budget Towing	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$307.90
20919	10/22/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$58.00
20920	10/22/26	27991	Buonocore, Kathleen	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	$37.70
20921	10/22/26	9962	Cable One dba Sparkl	Communication Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-422000- (Communication Services)	$121.96
20923	10/22/26	25288	CenturyLink Communic	Communication Services	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-422000- (Communication Services)	$59.92
20923	10/22/26	25288	CenturyLink Communic	Communication Services	0920 JP2 DOUGLAS	1001-10-08-0920-1000-0000-422000- (Communication Services)	$75.38
20923	10/22/26	25288	CenturyLink Communic	Communication Services	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-422000- (Communication Services)	$37.23
20923	10/22/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$1,004.70
20923	10/22/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	6001-20-20-2000-2002-0000-422000- (Communication Services)	$204.19
20923	10/22/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	6001-20-20-2000-2003-0000-422000- (Communication Services)	$78.04
20923	10/22/26	25288	CenturyLink Communic	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$529.25
20923	10/22/26	25288	CenturyLink Communic	Communication Services	3700 SEACOM	2799-30-19-3700-1000-0000-422000- (Communication Services)	$332.04
20923	10/22/26	25288	CenturyLink Communic	Communication Services	9000 SCHOOL SUPERINTENDENT	1001-90-90-9000-1000-0000-422000- (Communication Services)	$42.45
20923	10/22/26	25288	CenturyLink Communic	Communication Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-422000- (Communication Services)	$37.69
20923	10/22/26	25288	CenturyLink Communic	Communication Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-422000- (Communication Services)	$74.69
20923	10/22/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	$37.69
20923	10/22/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	$56.37
20923	10/22/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5100-0000-412000- (General Operating Supplies)	$56.04
20924	10/22/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$599.46
20924	10/22/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	$97.04
20925	10/22/26	28343	City Electric Supply	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$197.07
20926	10/22/26	795	City of Sierra Vista	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$29,379.54
20927	10/22/26	795	City of Sierra Vista	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$30,949.28
20928	10/22/26	788	City of Tombstone	Trf - Other Agencies	3000 SHERIFF	2795-30-19-3000-3971-0000-690904- (Trf - Other Agencies)	$70,000.00

20929	10/22/26	29898	CITY OF WILLCOX	Trf - Other Agencies	3000 SHERIFF	2795-30-19-3000-3971-0000-690904- (Trf - Other Agencies)	$120,000.00
20930	10/22/26	30550	Clark Arizona Legal	Professional Services	0850 MANDATORY JUDICIAL SERVICES	2769-10-08-0850-0814-0000-421000- (Professional Services)	$2,200.00
20931	10/22/26	31305	Cochise Harm Reducti	Professional Services	5000 HEALTH	2810-50-50-5000-0000-0000-421000- (Professional Services)	$18,419.71
20932	10/22/26	30888	Column Software PBC	Advertising	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-424000- (Advertising)	$159.83
20932	10/22/26	30888	Column Software PBC	Advertising	1900 DEVELOPMENT SERVICES	2712-10-19-1900-1993-0000-424000- (Advertising)	$277.09
20933	10/22/26	29448	Community Bridges, I	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	$4,800.00
20934	10/22/26	247	COPPER QUEEN	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	$45.00
20935	10/22/26	28791	COX Communication Ar	Books, Dues & Subscrip	3000 SHERIFF	2792-30-19-3000-3300-0000-411200- (Books, Dues & Subscrip)	$138.73
20936	10/22/26	21957	Culligan of Tucson	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	$280.44
20937	10/22/26	28391	CureMD.com, Inc.	Operating Leases & Rentals	5000 HEALTH	1001-50-50-5000-5200-0000-428000- (Operating Leases & Rentals)	$854.00
20938	10/22/26	34123	DAVID EOFF	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$74.65
20939	10/22/26	26404	DeConcini McDonald Y	Professional Services	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-421000- (Professional Services)	$300.00
20939	10/22/26	26404	DeConcini McDonald Y	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	$9,223.96
20940	10/22/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$139.55
20941	10/22/26	28661	DePew, Kimberly A.	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$35.35
20942	10/22/26	28087	Diamond Star Polygra	Professional Services	3000 SHERIFF	2894-30-19-3000-3977-0000-421000- (Professional Services)	$1,500.00
20943	10/22/26	5315	Direct TV	Books, Dues & Subscrip	3000 SHERIFF	2792-30-19-3000-3300-0000-411200- (Books, Dues & Subscrip)	$104.99
20944	10/22/26	31575	Double T Signs, Inc	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$1,787.37
20945	10/22/26	32856	Ed Morse Ford	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$5,926.90
20946	10/22/26	33348	Electask, LLC	Operating Leases & Rentals	0500 ELECTIONS	1001-10-14-0500-1000-0000-428000- (Operating Leases & Rentals)	$3,500.00
20947	10/22/26	31528	Elite Sales and Serv	Professional Services	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-421000- (Professional Services)	$9,999.49
20948	10/22/26	32854	EMAG Sierra Vista Co	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$10,570.83
20949	10/22/26	7285	Environmental System	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	$3,791.84
20950	10/22/26	28720	Escribers	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	$193.50
20951	10/22/26	335	Federal Express Corp	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$24.54
20952	10/22/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$282.90
20953	10/22/26	32334	FICKETT, PATRICIA L.	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$173.60
20954	10/22/26	17324	Fort Huachuca 50	Books, Dues & Subscrip	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-411200- (Books, Dues & Subscrip)	$27,000.00
20955	10/22/26	23248	Garden Canyon Towing	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$225.79
20956	10/22/26	27129	Gasper, Jo Ann	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	$122.24
20957	10/22/26	30466	Gonzalez, Gerry	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$28.70
20958	10/22/26	18252	Graeme, Jennifer	Travel & Training	2200 HUMAN RESOURCES	1001-10-14-2200-1000-0000-423000- (Travel & Training)	$80.54
20959	10/22/26	428	Granite Construction	Road Materials	4010 HIGHWAYS	2822-40-40-4010-1000-0000-413700- (Road Materials)	$2,519.35

20960	10/22/26	31949	Great Western States	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	$3,894.25
20961	10/22/26	20903	Griffith, David Bruc	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	$12,500.00
20962	10/22/26	28359	Grinnell, Shelly R.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	$400.00
20963	10/22/26	32394	Gupta, DR. Rekha	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$725.00
20964	10/22/26	453	Hatfield Funeral Hom	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	$675.00
20965	10/22/26	22655	High Desert Clinic U	Professional Services	3000 SHERIFF	2894-30-19-3000-3977-0000-421000- (Professional Services)	$30.00
20967	10/22/26	32160	Intermountain Lock a	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$827.49
20968	10/22/26	33311	James Q. Buchanan, A	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$2,900.00
20969	10/22/26	33994	JANE HAMILTON	Witness Fees & Charges	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432140- (Witness Fees & Charges)	$233.45
20970	10/22/26	11680	Jensen's Sierra Vist	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	$960.00
20971	10/22/26	32350	Jones, Skelton & Hoc	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	$165.00
20972	10/22/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	$10,053.40
20973	10/22/26	29617	KIMMINAU	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$410.00
20973	10/22/26	29617	KIMMINAU	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$1,249.30
20974	10/22/26	32400	Lango SW LLC	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$171.00
20975	10/22/26	21836	Law Office of Janell	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$540.00
20975	10/22/26	21836	Law Office of Janell	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$11,002.50
20976	10/22/26	28922	Law Offices of David	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$3,200.00
20977	10/22/26	20572	Legend Technical Ser	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	$4,053.00
20978	10/22/26	34021	LESLY CADENA	Personal Vehicle Mileage Reimb	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$104.70
20979	10/22/26	32008	Lisa McNair Law, PLL	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$717.50
20981	10/22/26	560	M&R Auto Inc	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$530.41
20982	10/22/26	28387	Manch Law Firm PLLC	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$2,000.00
20983	10/22/26	31341	Marcy, Andrew C.	Meals and Lodging	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-423300- (Meals and Lodging)	$68.00
20984	10/22/26	28159	Martin, Sarah Michel	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$2,900.00
20985	10/22/26	33642	MCCLAIN, KAT	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	$750.00
20987	10/22/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$1,455.67
20988	10/22/26	17750	MONTGOMERY, ROBERT W	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$19.04
20989	10/22/26	34114	NANCY GRAY EADE	Travel & Training	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423000- (Travel & Training)	$300.00
20990	10/22/26	33574	NATIONAL ACADEMIES O	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	$40.00
20991	10/22/26	27765	National CineMedia,	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	$2,400.00
20992	10/22/26	28042	Navigate360, LLC	Books, Dues & Subscrip	9000 SCHOOL SUPERINTENDENT	2912-90-90-9000-9994-0000-411200- (Books, Dues & Subscrip)	$7,500.00
20992	10/22/26	28042	Navigate360, LLC	Operating Leases & Rentals	9000 SCHOOL SUPERINTENDENT	2912-90-90-9000-9994-0000-428000- (Operating Leases & Rentals)	$156,138.00

20992	10/22/26	28042	Navigate360, LLC	Travel & Training	9000 SCHOOL SUPERINTENDENT	2912-90-90-9000-9994-0000-423000- (Travel & Training)	$5,675.13
20993	10/22/26	32566	Ortega & Ortega, PLL	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$465.00
20996	10/22/26	31233	Pintek, John	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$18.90
20997	10/22/26	33436	Pro Dent Relief	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$750.00
20998	10/22/26	29664	Rapid Towing & Recov	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$1,590.00
20999	10/22/26	31353	Raynes Law PLLC	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	$1,750.00
21000	10/22/26	30993	Rincon Communication	Professional Services	5000 HEALTH	2803-50-50-5000-5990-0000-421000- (Professional Services)	$258.45
21001	10/22/26	32968	Ripple Reporting LLC	CrtRptAppear-Superior Crt	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432111- (CrtRptAppear-Superior Crt)	$1,275.00
21002	10/22/26	29671	Ruiz Tire Shop	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$13.00
21003	10/22/26	24284	RWC Group	Machinery and Equipment	1710 HEAVY FLEET	7003-10-17-1710-1731-0000-454000- (Machinery and Equipment)	$201,512.28
21004	10/22/26	6364	San Diego Police Equ	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-3400-0000-412000- (General Operating Supplies)	$548.30
21005	10/22/26	16365	Sanofi Pasteur	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	$1,398.11
21005	10/22/26	16365	Sanofi Pasteur	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	$473.04
21007	10/22/26	33993	SARAH J. HAMILTON	Witness Fees & Charges	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432140- (Witness Fees & Charges)	$245.00
21008	10/22/26	31035	Saunders, Larry	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$79.80
21009	10/22/26	33695	SCANNA MSC INC.	Machinery and Equipment	3000 SHERIFF	2789-30-19-3000-0000-0000-454000- (Machinery and Equipment)	$6,495.00
21010	10/22/26	26535	Senergy Petroleum LL	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$125,391.15
21010	10/22/26	26535	Senergy Petroleum LL	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$10,909.56
21011	10/22/26	26535	Senergy Petroleum LL	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$8,593.54
21012	10/22/26	33194	Smith, PLLC, Slade	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$360.00
21013	10/22/26	33809	SOAZ AUTO	Judgements,Damages& Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$8,512.55
21014	10/22/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$93.06
21014	10/22/26	844	Southwest Gas Corpor	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$59.28
21015	10/22/26	33612	SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$2,800.00
21015	10/22/26	33612	SPARE LAW FIRM PLLC	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$500.00
21016	10/22/26	423	Stericycle Inc.	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	$718.15
21017	10/22/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$9,719.71
21017	10/22/26	905	SULPHUR SPRINGS VALL	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	$3,270.53
21017	10/22/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$1,095.21
21018	10/22/26	31978	SunE D14 Misc-A Hold	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$3,471.91
21019	10/22/26	28701	Surveyors Source, LL	Small Tools & Minor Equip	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-414000- (Small Tools & Minor Equip)	$391.38
21020	10/22/26	33652	TANDY, MARSHALL D	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$769.50
21021	10/22/26	31090	Target Solutions Lea	Operating Leases & Rentals	3000 SHERIFF	1001-30-19-3000-1000-0000-428000- (Operating Leases & Rentals)	$7,690.87
21022	10/22/26	27615	The Master's Touch,	Sale of Land/Parcels	0200 TREASURER	1001-10-02-0200-0201-0000-392100- (Sale of Land/Parcels)	$9,645.79

21023	10/22/26	29652	The Oschmann Org Inc	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	$75.00
21023	10/22/26	29652	The Oschmann Org Inc	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	$150.00
21023	10/22/26	29652	The Oschmann Org Inc	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$55.00
21023	10/22/26	29652	The Oschmann Org Inc	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$20.00
21024	10/22/26	33538	The Zedqa Law Firm,	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$3,009.00
21025	10/22/26	24112	Those Guys Auto	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$1,606.30
21026	10/22/26	31106	Tierra Right of Way	Professional Services	4110 ENGINEERING & NATRES	2822-40-40-4110-4115-0000-421000- (Professional Services)	$173.85
21026	10/22/26	31106	Tierra Right of Way	Professional Services	4110 ENGINEERING & NATRES	2822-40-40-4110-4119-0000-421000- (Professional Services)	$6,024.00
21026	10/22/26	31106	Tierra Right of Way	Professional Services	4110 ENGINEERING & NATRES	2824-40-40-4110-1000-0000-421000- (Professional Services)	$147.00
21027	10/22/26	34119	TREVOR LAUBER	Refunds/Rebates	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0150-0000-499001- (Refunds/Rebates)	$100.00
21028	10/22/26	33597	TUCKER, NEIL	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$79.80
21029	10/22/26	812	United Fire Equipmen	Small Tools & Minor Equip	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-414000- (Small Tools & Minor Equip)	$265.68
21030	10/22/26	850	Valley Telephone Coo	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$242.11
21031	10/22/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-1000-0000-422120- (Cellular Phone Service)	$3,917.80
21032	10/22/26	25595	VIQ SOLUTIONS	Judicial Expenditures	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432000- (Judicial Expenditures)	$205.84
21032	10/22/26	25595	VIQ SOLUTIONS	Judicial Expenditures	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432000- (Judicial Expenditures)	$805.80
21033	10/22/26	427	W W Grainger Inc	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-412000- (General Operating Supplies)	$174.63
21033	10/22/26	427	W W Grainger Inc	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$1,020.76
21033	10/22/26	427	W W Grainger Inc	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$1,017.85
21033	10/22/26	427	W W Grainger Inc	Machinery and Equipment	1750 LIGHT FLEET	7001-10-17-1750-1010-0000-454000- (Machinery and Equipment)	$1,847.21
21033	10/22/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$2,209.50
21034	10/22/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	$59.67
21034	10/22/26	27734	WIST Office Products	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	$689.86
21034	10/22/26	27734	WIST Office Products	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	$689.86
21036	10/22/26	33711	ZOUMIS, CHRISTY	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$40.60
21037	10/22/26	24608	Arizona State Forest	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	$25.00
21038	10/22/26	15204	Clerk of Superior Co	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$2,500.00
21039	10/22/26	2506	Clerk of the Superio	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$5,000.00
21040	10/22/26	32945	Curtis, Dehart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$71.80
21041	10/22/26	34121	DANIEL PLOPA	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$388.40
21042	10/22/26	30168	GONZALES, MANUEL	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	$25.00
21043	10/22/26	32521	Hassayampa JP	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$416.00
21044	10/22/26	34122	JERRICA NIEHOFF	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$1,511.80

21045	10/22/26	34120	JOSHUA WOODRIDGE	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$1,015.78
21046	10/22/26	32644	Mendez, Ricardo Mart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$250.00
21047	10/22/26	33886	MOLLY WHITAKER	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$50.00
21048	10/22/26	29834	Pima County Consolid	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$500.00
21049	10/22/26	32234	ROAN, CLAYTON	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$150.00
21050	10/22/26	33650	ROJAS, JULIAN	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	$40.00
21051	10/22/26	33543	Smith, Joan	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$100.00
21052	10/22/26	34068	VALERIA LOPEZ ORTIZ	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$2,000.00
21053	10/22/26	32368	Victim Compensation	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$250.00