Demands 11/05/26 **BOS**
Date Range 10/23/2026 - 11/05/2026
Warrant Range 21054 - 21297

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
21054	10/29/26	29654	AB STAFFING SOLUTION	Professional Services	3000 SHERIFF	2894-30-19-3000-3973-0000-421000- (Professional Services)	$4,000.00
21055	10/29/26	27025	Amazon.com LLC	General Office Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-411000- (General Office Supplies)	$66.76
21055	10/29/26	27025	Amazon.com LLC	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	$119.03
21055	10/29/26	27025	Amazon.com LLC	General Operating Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-412000- (General Operating Supplies)	$51.57
21055	10/29/26	27025	Amazon.com LLC	General Operating Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-412000- (General Operating Supplies)	$95.15
21055	10/29/26	27025	Amazon.com LLC	General Operating Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-412000- (General Operating Supplies)	$110.09
21056	10/29/26	77	Arizona Department o	State Grant Revertment	3000 SHERIFF	2891-30-19-3000-3300-0000-398502- (State Grant Revertment)	$5,434.15
21058	10/29/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$12,520.51
21058	10/29/26	79	Arizona Public Servi	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$4,399.83
21058	10/29/26	79	Arizona Public Servi	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	$2,461.31
21059	10/29/26	32179	AT&T Corp.	Communication Services	3700 SEACOM	2799-30-19-3700-3697-0000-422000- (Communication Services)	$21,883.14
21060	10/29/26	32736	AutoZone Stores LLC	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$15.44
21060	10/29/26	32736	AutoZone Stores LLC	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$2,643.43
21062	10/29/26	114	Bella Vista Water Co	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$1,614.79
21062	10/29/26	114	Bella Vista Water Co	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	$17.99
21063	10/29/26	120	Benson, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	$37.57
21065	10/29/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$1,352.28
21066	10/29/26	32335	Bronson, Susan	Meals and Lodging	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423300- (Meals and Lodging)	$450.00
21067	10/29/26	15862	Budget Towing	Judgements,Damages&Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$1,000.00
21068	10/29/26	33640	BUG WISER EXTERMINAT	Professional Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-421000- (Professional Services)	$35.00
21069	10/29/26	9962	Cable One dba Sparkl	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$176.44
21069	10/29/26	9962	Cable One dba Sparkl	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	$199.94
21070	10/29/26	15079	Cardinal Health Inc.	General Operating Supplies	5000 HEALTH	2813-50-50-5000-5200-0000-412000- (General Operating Supplies)	$35.02
21071	10/29/26	9164	CDW LLC	Repairs & Maintenance	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-429000- (Repairs & Maintenance)	$3,540.05
21073	10/29/26	6699	Central Alarm Incorp	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$25.35
21073	10/29/26	6699	Central Alarm Incorp	Professional Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-421000- (Professional Services)	$25.35
21073	10/29/26	6699	Central Alarm Incorp	Small Tools & Minor Equip	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-414000- (Small Tools & Minor Equip)	$654.72
21073	10/29/26	6699	Central Alarm Incorp	Small Tools & Minor Equip	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-414000- (Small Tools & Minor Equip)	$654.72
21074	10/29/26	25288	CenturyLink Communic	Communication Services	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-422000- (Communication Services)	$37.63
21074	10/29/26	25288	CenturyLink Communic	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$76.40
21074	10/29/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	$214.67
21074	10/29/26	25288	CenturyLink Communic	General Office Supplies	0910 JP1 BISBEE	1001-10-08-0910-1000-0000-411000- (General Office Supplies)	$43.46
21075	10/29/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$299.73
21075	10/29/26	28669	Cintas Corporation N	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	$477.60
21075	10/29/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	$48.52
21076	10/29/26	220	Cochise College	Travel & Training	2200 HUMAN RESOURCES	1001-10-14-2200-2230-0000-423000- (Travel & Training)	$785.00
21077	10/29/26	30888	Column Software PBC	Advertising	0200 TREASURER	1001-10-02-0200-1000-0000-424000- (Advertising)	$402.59
21078	10/29/26	247	COPPER QUEEN	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	$48.00
21078	10/29/26	247	COPPER QUEEN	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	$84.00
21078	10/29/26	247	COPPER QUEEN	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$21.00
21079	10/29/26	2300	COURTESY CHEVROLET	Machinery and Equipment	1750 LIGHT FLEET	7001-10-17-1750-1010-0000-454000- (Machinery and Equipment)	$188,455.86
21080	10/29/26	23236	CRM of America LLC	Professional Services	7000 SOLID WASTE	2860-71-70-7000-0000-0000-421000- (Professional Services)	$17,399.24
21081	10/29/26	9224	Deluxe Business Form	Printing & Binding	0200 TREASURER	1001-10-02-0200-1000-0000-425000- (Printing & Binding)	$171.94
21082	10/29/26	33892	DENZER AUTO SUPPLY	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$19.39
21082	10/29/26	33892	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$257.91
21083	10/29/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$15,344.44
21084	10/29/26	33893	DENZER AUTO SUPPLY	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$271.53
21084	10/29/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$3,324.70
21084	10/29/26	33893	DENZER AUTO SUPPLY	Small Tools & Minor Equip	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-414000- (Small Tools & Minor Equip)	$227.85
21085	10/29/26	33893	DENZER AUTO SUPPLY	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$195.31
21085	10/29/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$1,188.65
21086	10/29/26	33893	DENZER AUTO SUPPLY	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$101.89
21086	10/29/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$181.14
21087	10/29/26	28720	Escribers	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	$24.00
21088	10/29/26	335	Federal Express Corp	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$19.64
21089	10/29/26	30376	Firmatek, LLC	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$3,000.00
21090	10/29/26	26479	GlaxoSmithKline LLC	General Operating Supplies	5000 HEALTH	2818-50-50-5000-0000-0000-412000- (General Operating Supplies)	$6,396.10
21091	10/29/26	23956	GM Propane	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$133.25
21092	10/29/26	31949	Great Western States	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	$1,813.50
21092	10/29/26	31949	Great Western States	General Operating Supplies	3000 SHERIFF	2894-30-19-3000-3975-0000-412000- (General Operating Supplies)	$3,000.00
21093	10/29/26	22655	High Desert Clinic U	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$95.00
21095	10/29/26	26864	James, Shanna	Travel & Training	0300 ASSESSOR	1001-10-03-0300-1000-0000-423000- (Travel & Training)	$54.00
21097	10/29/26	34131	JENNIFER BUELNA	Education Reimbursement	2200 HUMAN RESOURCES	1001-10-14-2200-2230-0000-423500- (Education Reimbursement)	$1,543.73
21098	10/29/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	$1,753.74
21099	10/29/26	32400	Lango SW LLC	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$85.50
21100	10/29/26	27590	Law Office of Joan M	Probate Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432480- (Probate Expenses)	$1,200.00
21102	10/29/26	15311	Lopshire, Robert	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$95.00
21103	10/29/26	31341	Marcy, Andrew C.	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	$140.00
21104	10/29/26	33866	MAVERICK VETERINARY	Professional Services	3000 SHERIFF	2791-30-19-3000-3971-0000-421000- (Professional Services)	$66.00
21106	10/29/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$303.00

21107	10/29/26	33262	Meyer-Clemens, Teres	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	$110.00
21109	10/29/26	32026	Naegle, Daniel	Meals and Lodging	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423300- (Meals and Lodging)	$68.00
21111	10/29/26	34020	PARK, GINA	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$160.00
21112	10/29/26	26478	Pfizer, Inc.	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	$5,580.03
21112	10/29/26	26478	Pfizer, Inc.	General Operating Supplies	5000 HEALTH	2818-50-50-5000-0000-0000-412000- (General Operating Supplies)	$2,790.01
21113	10/29/26	14348	PrevenTronics	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-3400-0000-412000- (General Operating Supplies)	$887.32
21113	10/29/26	14348	PrevenTronics	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$2,729.73
21113	10/29/26	14348	PrevenTronics	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$996.57
21114	10/29/26	33694	PRIMO BRANDS	General Office Supplies	0200 TREASURER	1001-10-02-0200-1000-0000-411000- (General Office Supplies)	$183.75
21114	10/29/26	33694	PRIMO BRANDS	General Office Supplies	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-411000- (General Office Supplies)	$104.84
21114	10/29/26	33694	PRIMO BRANDS	General Office Supplies	9000 SCHOOL SUPERINTENDENT	1001-90-90-9000-1000-0000-411000- (General Office Supplies)	$159.02
21114	10/29/26	33694	PRIMO BRANDS	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$325.75
21115	10/29/26	33325	Priority Dispatch Co	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	$440.00
21116	10/29/26	3043	Purcell Tire & Rubbe	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-412000- (General Operating Supplies)	$4,693.79
21116	10/29/26	3043	Purcell Tire & Rubbe	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-412000- (General Operating Supplies)	$10,758.57
21117	10/29/26	21310	ReOccupational Healt	Professional Services	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-421000- (Professional Services)	$123.00
21118	10/29/26	32941	Ribbing, Trinity	Education Reimbursement	2200 HUMAN RESOURCES	1001-10-14-2200-2230-0000-423500- (Education Reimbursement)	$1,020.04
21119	10/29/26	32968	Ripple Reporting LLC	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	$794.50
21120	10/29/26	27637	RUNBECK ELECTION SER	Printing & Binding	0400 RECORDER	1001-10-04-0400-0420-0000-425000- (Printing & Binding)	$2,501.92
21121	10/29/26	26952	Saathoff, April	Meals and Lodging	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-423300- (Meals and Lodging)	$71.00
21123	10/29/26	844	Southwest Gas Corpor	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$50.96
21124	10/29/26	33058	Stamback Services	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals)	$902.66
21125	10/29/26	7739	Streitfeld, Stephen	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	$1,000.00
21126	10/29/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2003-0000-427000- (Public Utility Service)	$347.91
21126	10/29/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$2,324.75
21126	10/29/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$586.53
21126	10/29/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	$1,182.42
21127	10/29/26	32304	The Specialists on O	Small Tools & Minor Equip	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-414000- (Small Tools & Minor Equip)	$643.28
21128	10/29/26	18587	Thomson West	Books, Dues & Subscrip	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-411200- (Books, Dues & Subscrip)	$2,215.21
21129	10/29/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$314.20
21130	10/29/26	2386	United Truck & Equip	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	$1,999.79
21131	10/29/26	427	W W Grainger Inc	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$169.83
21131	10/29/26	427	W W Grainger Inc	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	$855.07
21131	10/29/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$143.24
21132	10/29/26	26663	We Frame It	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	$145.47
21133	10/29/26	20146	West Press	Printing & Binding	0500 ELECTIONS	1001-10-14-0500-0520-0000-425000- (Printing & Binding)	$12,307.56
21134	10/29/26	32378	Wick News Corporatio	Books, Dues & Subscrip	0200 TREASURER	1001-10-02-0200-1000-0000-411200- (Books, Dues & Subscrip)	$320.00
21135	10/29/26	26997	Williams Melo PLC	Probate Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432480- (Probate Expenses)	$600.00
21136	10/29/26	30574	Chavez, Noemi	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$20.92
21137	10/29/26	34129	ELIZABETH MARTINEZ	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$1,109.80
21138	10/29/26	33709	FIGUEROA, QUENLYN SU	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$20.00
21139	10/29/26	33653	HORSE'N AROUND RESCU	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$41.84
21140	10/29/26	33089	JACK IN THE BOX	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$52.00
21141	10/29/26	28486	Jennings, Jeffrey	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$84.03
21142	10/29/26	34064	KODY CARUSO	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	$40.00
21143	10/29/26	34127	LISA PALADENIC	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$1,500.00
21144	10/29/26	34128	MARIA URREA GUADALUP	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$2,250.00
21145	10/29/26	33528	Sandoval, Michelle L	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$20.92
21146	10/29/26	34126	SUSAN OBRIEN	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$2,000.00
21147	10/29/26	31805	Tighe, Richard	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$100.00
21148	11/05/26	29654	AB STAFFING SOLUTION	Professional Services	3000 SHERIFF	2894-30-19-3000-3973-0000-421000- (Professional Services)	$4,000.00
21149	11/05/26	27025	Amazon.com LLC	General Office Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-411000- (General Office Supplies)	$103.73
21149	11/05/26	27025	Amazon.com LLC	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	$266.68
21149	11/05/26	27025	Amazon.com LLC	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	$69.41
21150	11/05/26	33449	APACHE ANIMAL CENTER	Professional Services	3000 SHERIFF	2791-30-19-3000-3205-0000-421000- (Professional Services)	$39.40
21151	11/05/26	4487	ARIZONA ASSOCIATION	Books, Dues & Subscrip	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-411200- (Books, Dues & Subscrip)	$150.00
21152	11/05/26	21741	ARIZONA AUTOMOTIVE	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$615.00
21153	11/05/26	30891	Arizona Certified Te	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$420.00
21154	11/05/26	93	Arizona Department o	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$3,055.52
21155	11/05/26	79	Arizona Public Servi	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2001-0000-427000- (Public Utility Service)	$3,792.67
21155	11/05/26	79	Arizona Public Servi	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	$1,878.86
21155	11/05/26	79	Arizona Public Servi	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$450.43
21156	11/05/26	27694	Arizona Sheriff's As	Books, Dues & Subscrip	3000 SHERIFF	1001-30-19-3000-1000-0000-411200- (Books, Dues & Subscrip)	$10,000.00
21157	11/05/26	868	Arizona State Treasu	AHCCCS Contribution	1410 STATE COST SHIFTS	1001-10-14-1410-1000-0000-431351- (AHCCCS Contribution)	$184,567.00
21158	11/05/26	92	Arizona Supreme Cour	Travel & Training	0910 JP1 BISBEE	1001-10-08-0910-1000-0000-423000- (Travel & Training)	$300.00
21159	11/05/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$1,622.65
21160	11/05/26	231	ARIZONA@WORK PRIVATE	General Operating Supplies	1400 GENERAL GOVERNMENT	2782-10-01-1400-0000-0000-412000- (General Operating Supplies)	$56,486.00
21162	11/05/26	33606	B2B INDUSTRIAL PRODU	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$1,695.40
21163	11/05/26	14294	Bank of America	P-Card Payable	#N/A	1001-00-00-0000-0000-0000-201100- (P-Card Payable)	$95,368.68
21164	11/05/26	827	Banner-University Me	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	$1,000.00
21165	11/05/26	21751	Barnett's Towing LLC	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$2,682.50
21166	11/05/26	26046	Beacon Secure	General Office Supplies	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-411000- (General Office Supplies)	$75.00
21166	11/05/26	26046	Beacon Secure	General Office Supplies	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-411000- (General Office Supplies)	$75.00
21167	11/05/26	30928	Best Plumbing Specia	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$376.74
21168	11/05/26	33414	BINTEL, INC.	Professional Services	3600 EMERGENCY MANAGEMENT	2801-30-19-3600-3695-0000-421000- (Professional Services)	$5,199.22
21169	11/05/26	28616	Blue 360 Media, LLC	Books, Dues & Subscrip	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-411200- (Books, Dues & Subscrip)	$94.95

21171	11/05/26	173	Bowie Water Improvem	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$45.09
21172	11/05/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$1,873.89
21173	11/05/26	23688	Brick, Paul	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$57.68
21174	11/05/26	26356	Briseno, Clint	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$6.86
21175	11/05/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$743.00
21176	11/05/26	27991	Buonocore, Kathleen	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	$73.23
21177	11/05/26	15079	Cardinal Health Inc.	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	$31.21
21177	11/05/26	15079	Cardinal Health Inc.	General Operating Supplies	5000 HEALTH	2804-50-50-5000-5200-0000-412000- (General Operating Supplies)	$62.42
21178	11/05/26	32869	Carrier Corporation	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-421000- (Professional Services)	$43,877.05
21179	11/05/26	9164	CDW LLC	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	$10,940.42
21181	11/05/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$6,108.65
21182	11/05/26	25288	CenturyLink Communic	Communication Services	0600 COUNTY ATTORNEY	1001-10-06-0600-1000-0000-422000- (Communication Services)	$38.70
21182	11/05/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-422000- (Communication Services)	$147.69
21182	11/05/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	6001-20-20-2000-2003-0000-422000- (Communication Services)	$57.80
21182	11/05/26	25288	CenturyLink Communic	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$76.17
21182	11/05/26	25288	CenturyLink Communic	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	$75.62
21182	11/05/26	25288	CenturyLink Communic	Communication Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-422000- (Communication Services)	$38.43
21182	11/05/26	25288	CenturyLink Communic	Communication Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-422000- (Communication Services)	$37.55
21182	11/05/26	25288	CenturyLink Communic	Communication Services	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-422000- (Communication Services)	$37.63
21182	11/05/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	$18.78
21182	11/05/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	$18.77
21183	11/05/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$299.73
21183	11/05/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	$48.52
21184	11/05/26	220	Cochise College	Travel & Training	0830 COURT SECURITY	1001-10-08-0830-1000-0000-423000- (Travel & Training)	$1,000.00
21185	11/05/26	564	Cochise County Finan	Service Fees	1600 FINANCE	1001-10-14-1600-1000-0000-630800- (Service Fees)	$32.61
21186	11/05/26	226	Cochise Floor Coveri	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-421000- (Professional Services)	$16,674.31
21186	11/05/26	226	Cochise Floor Coveri	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-413000- (Repairs & Maintenance Supplies)	$29,973.04
21187	11/05/26	29613	Cochise Painting LLC	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-421000- (Professional Services)	$26,750.00
21188	11/05/26	30888	Column Software PBC	Advertising	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-424000- (Advertising)	$61.67
21189	11/05/26	33618	CONFIRMOK LLC	Operating Leases & Rentals	3000 SHERIFF	1001-30-19-3000-1000-0000-428000- (Operating Leases & Rentals)	$300.00
21191	11/05/26	32375	Cordant Holdco, LLC	Professional Services	1100 ADULT PROBATION	2755-10-08-1100-1000-0000-421000- (Professional Services)	$1,974.18
21192	11/05/26	33440	Corrales, Francisco	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	$100.00
21193	11/05/26	2300	COURTESY CHEVROLET	Machinery and Equipment	1750 LIGHT FLEET	7001-10-17-1750-1010-0000-454000- (Machinery and Equipment)	$250,755.81
21194	11/05/26	34086	CROSBY, THOMAS	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0101-0000-423000- (Travel & Training)	$562.28
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-411000- (General Office Supplies)	$132.53
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	0830 COURT SECURITY	1001-10-08-0830-1000-0000-411000- (General Office Supplies)	$34.09
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	0930 JP3 BENSON	1001-10-08-0930-1000-0000-411000- (General Office Supplies)	$80.00
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-411000- (General Office Supplies)	$163.83
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	$199.60
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	$152.37
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-411000- (General Office Supplies)	$66.37
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	$64.74
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-411000- (General Office Supplies)	$100.73
21195	11/05/26	21957	Culligan of Tucson	General Office Supplies	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-411000- (General Office Supplies)	$68.92
21195	11/05/26	21957	Culligan of Tucson	General Operating Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-412000- (General Operating Supplies)	$61.18
21195	11/05/26	21957	Culligan of Tucson	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	$32.37
21195	11/05/26	21957	Culligan of Tucson	Professional Services	0400 RECORDER	1001-10-04-0400-0000-0000-421000- (Professional Services)	$93.55
21195	11/05/26	21957	Culligan of Tucson	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$135.94
21196	11/05/26	17804	Dell Marketing LP	Small Tools & Minor Equip	1800 INFORMATION TECHNOLOGIES	5003-10-14-1800-1000-0000-414000- (Small Tools & Minor Equip)	$125,742.62
21197	11/05/26	30886	Denise Vaishville	CrtRptAppear-Superior Crt	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432111- (CrtRptAppear-Superior Crt)	$850.00
21198	11/05/26	309	Douglas, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$165.87
21198	11/05/26	309	Douglas, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$99.86
21199	11/05/26	34085	EDUCATION PROJECT	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	$1,133.98
21200	11/05/26	24884	Elfrida Water Improv	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$116.39
21201	11/05/26	29967	ELIOR, INC DBA ALADD	General Operating Supplies	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-412000- (General Operating Supplies)	$802.17
21202	11/05/26	34138	EMILY ROSE	Judgements,Damages&Settlements	4010 HIGHWAYS	2822-40-40-4010-1000-0000-610000- (Judgements,Damages&Settlements)	$425.26
21203	11/05/26	28720	Escribers	Transcription Services	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432450- (Transcription Services)	$1,274.50
21204	11/05/26	32120	FAPS Holdings Inc.	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	$4,752.25
21205	11/05/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$772.90
21206	11/05/26	31138	Flores, Niltza	Personal Vehicle Mileage Reimb	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$245.26
21206	11/05/26	31138	Flores, Niltza	Meals and Lodging	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423300- (Meals and Lodging)	$115.00
21207	11/05/26	18951	FLUIDSECURE	Operating Leases & Rentals	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-428000- (Operating Leases & Rentals)	$10,687.46
21208	11/05/26	23248	Garden Canyon Towing	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	$970.96
21209	11/05/26	33395	GeoVista LLC	Professional Services	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-421000- (Professional Services)	$9,292.50
21210	11/05/26	28359	Grinnell, Shelly R.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	$400.00
21211	11/05/26	29767	Henry Schein, Inc.	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	$4,815.39
21211	11/05/26	29767	Henry Schein, Inc.	General Operating Supplies	5000 HEALTH	2804-50-50-5000-5200-0000-412000- (General Operating Supplies)	$37.71
21212	11/05/26	30952	Highway 92 Services	Judgements,Damages&Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$320.02
21212	11/05/26	30952	Highway 92 Services	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$2,704.98
21213	11/05/26	465	Hodges Glass Co Inc	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$1,382.24
21214	11/05/26	34140	HOWARD MORIN C/O RIC	Judgements,Damages&Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$23,000.00
21215	11/05/26	13723	Hunley, Amy	Personal Vehicle Mileage Reimb	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$239.22
21215	11/05/26	13723	Hunley, Amy	Meals and Lodging	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-423300- (Meals and Lodging)	$95.00
21217	11/05/26	32160	Intermountain Lock a	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	$176.25
21218	11/05/26	16031	Interstate Battery	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	$640.81
21218	11/05/26	16031	Interstate Battery	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$4,726.86

21219	11/05/26	33902	JAQUELINE PIIKKILA	Professional Services	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-421000- (Professional Services)	$1,325.00
21221	11/05/26	30470	Jeni McCutcheon, Psy	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	$400.00
21221	11/05/26	30470	Jeni McCutcheon, Psy	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$400.00
21222	11/05/26	11680	Jensen's Sierra Vist	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	$1,635.00
21223	11/05/26	34088	JONATHAN PINKNEY	Personal Vehicle Mileage Reimb	0600 COUNTY ATTORNEY	1001-10-06-0600-0640-0000-423700- (Personal Vehicle Mileage Reimb)	$33.39
21223	11/05/26	34088	JONATHAN PINKNEY	Travel & Training	0600 COUNTY ATTORNEY	1001-10-06-0600-0640-0000-423000- (Travel & Training)	$2,444.15
21224	11/05/26	34108	JUAN AVECHUCO	Personal Vehicle Mileage Reimb	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$136.74
21224	11/05/26	34108	JUAN AVECHUCO	Meals and Lodging	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423300- (Meals and Lodging)	$68.00
21225	11/05/26	30935	Juarez, David M.	Accounting and Auditing	0850 MANDATORY JUDICIAL SERVICES	2769-10-08-0850-0814-0000-421300- (Accounting and Auditing)	$3,675.00
21226	11/05/26	33666	KASSEL HOLDINGS, LLC	Construction in Progress	1400 GENERAL GOVERNMENT	5001-10-01-1400-1000-0000-455000- (Construction in Progress)	$225,681.00
21227	11/05/26	1608	KE&G Construction In	Professional Services	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-421000- (Professional Services)	$94,950.00
21228	11/05/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	$5,308.13
21229	11/05/26	2557	Keith Manufacturing	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$2,499.98
21230	11/05/26	27590	Law Office of Joan M	Juvenile Indigent Def	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432310- (Juvenile Indigent Def)	$500.00
21230	11/05/26	27590	Law Office of Joan M	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$4,400.00
21231	11/05/26	28922	Law Offices of David	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$1,200.00
21232	11/05/26	20572	Legend Technical Ser	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	$63.00
21233	11/05/26	32008	Lisa McNair Law, PLL	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	$5,785.00
21234	11/05/26	29545	MACK'S AUTO PARTS IN	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$39.01
21234	11/05/26	29545	MACK'S AUTO PARTS IN	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$598.75
21234	11/05/26	29545	MACK'S AUTO PARTS IN	Small Tools & Minor Equip	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-414000- (Small Tools & Minor Equip)	$54.79
21235	11/05/26	28159	Martin, Sarah Michel	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$3,600.00
21236	11/05/26	33642	MCCLAIN, KAT	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	$1,000.00
21237	11/05/26	29483	Mckesson Medical-Sur	General Operating Supplies	5000 HEALTH	2804-50-50-5000-5200-0000-412000- (General Operating Supplies)	$16.26
21238	11/05/26	32084	METRO FIRE EQUIPMENT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$478.00
21239	11/05/26	34144	NEIL PETERSEN	Refunds/Rebates	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1930-0000-499001- (Refunds/Rebates)	$124.00
21240	11/05/26	26185	Norwood Equipment In	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$1,550.31
21241	11/05/26	34125	NOSSAMAN LLP	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	$41,512.50
21242	11/05/26	16863	OLIVARES, VERONICA	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	$25.00
21244	11/05/26	33732	PEDROZA, MARCOS	Personal Vehicle Mileage Reimb	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$68.98
21244	11/05/26	33732	PEDROZA, MARCOS	Meals and Lodging	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423300- (Meals and Lodging)	$34.00
21245	11/05/26	31233	Pintek, John	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	$21.14
21246	11/05/26	6231	Prudential Overall S	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$2,627.60
21247	11/05/26	31353	Raynes Law PLLC	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	$1,612.50
21248	11/05/26	27471	RCHP-Sierra Vista, I	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	$13,500.00
21249	11/05/26	32968	Ripple Reporting LLC	CrtRptAppear-Superior Crt	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432111- (CrtRptAppear-Superior Crt)	$850.00
21250	11/05/26	22416	Rogers-Encinas, Mari	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$80.00
21251	11/05/26	34141	ROY EDWARD COOK	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	$400.00
21252	11/05/26	27637	RUNBECK ELECTION SER	Printing & Binding	0500 ELECTIONS	1001-10-14-0500-0520-0000-425000- (Printing & Binding)	$20,010.18
21253	11/05/26	14965	Safelite Autoglass C	Judgements,Damages&Settlements	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	$2,715.99
21253	11/05/26	14965	Safelite Autoglass C	Repairs & Maintenance	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-429000- (Repairs & Maintenance)	$129.91
21254	11/05/26	6364	San Diego Police Equ	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-3400-0000-412000- (General Operating Supplies)	$2,103.28
21254	11/05/26	6364	San Diego Police Equ	General Operating Supplies	3000 SHERIFF	2787-30-19-3000-3300-0000-412000- (General Operating Supplies)	$2,103.29
21255	11/05/26	26535	Senergy Petroleum LL	Fuel Diesel	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-412710- (Fuel Diesel)	$74,718.42
21255	11/05/26	26535	Senergy Petroleum LL	Fuel Diesel	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-412710- (Fuel Diesel)	$74,825.06
21255	11/05/26	26535	Senergy Petroleum LL	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$37,443.93
21255	11/05/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-412000- (General Operating Supplies)	$18,174.71
21255	11/05/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-412000- (General Operating Supplies)	$7,272.72
21255	11/05/26	26535	Senergy Petroleum LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$529.28
21256	11/05/26	26535	Senergy Petroleum LL	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$1,251.98
21256	11/05/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-412000- (General Operating Supplies)	$1,820.47
21256	11/05/26	26535	Senergy Petroleum LL	General Operating Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-412000- (General Operating Supplies)	$781.98
21257	11/05/26	13107	Serrano, Shawneen	Meals and Lodging	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423300- (Meals and Lodging)	$27.00
21258	11/05/26	29408	Servicemaster Commer	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	$3,670.00
21259	11/05/26	27085	Shipley, Rita	Personal Vehicle Mileage Reimb	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$64.90
21259	11/05/26	27085	Shipley, Rita	Meals and Lodging	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-423300- (Meals and Lodging)	$424.00
21260	11/05/26	26494	Sloan R. King, PhD,	Judicial Expenditures	0600 COUNTY ATTORNEY	1001-10-06-0600-1000-0000-432000- (Judicial Expenditures)	$19,500.00
21261	11/05/26	13449	Sonora Behavioral He	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	$750.00
21262	11/05/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$49.45
21262	11/05/26	844	Southwest Gas Corpor	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	$149.16
21263	11/05/26	33612	SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	$1,200.00
21264	11/05/26	423	Stericycle Inc.	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	$990.98
21265	11/05/26	25611	Stotz Equipment	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	$3,605.97
21265	11/05/26	25611	Stotz Equipment	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$309.28
21266	11/05/26	25611	Stotz Equipment	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$5,397.42
21267	11/05/26	905	SULPHUR SPRINGS VALL	Public Utility Service	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-427000- (Public Utility Service)	$906.31
21267	11/05/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	$99.41
21268	11/05/26	2983	Superior Steel Suppl	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-10-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	$849.69
21269	11/05/26	32195	T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	2799-30-19-3700-1000-0000-422120- (Cellular Phone Service)	$93.74
21269	11/05/26	32195	T-Mobile USA, Inc.	Cell Phones	1600 FINANCE	1001-10-14-1600-1000-0000-630210- (Cell Phones)	$4,782.27
21270	11/05/26	15113	TerraSystems Southwe	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	$7,049.17
21271	11/05/26	27615	The Master's Touch,	Communication Services	0300 ASSESSOR	1001-10-03-0300-1000-0000-422000- (Communication Services)	$608.66
21272	11/05/26	34134	THERESA BAZE	Refunds/Rebates	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0150-0000-499001- (Refunds/Rebates)	$200.00
21273	11/05/26	18587	Thomson West	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	$543.81
21274	11/05/26	15129	Thorn, David	Personal Vehicle Mileage Reimb	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-423700- (Personal Vehicle Mileage Reimb)	$239.58
21274	11/05/26	15129	Thorn, David	Meals and Lodging	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-423300- (Meals and Lodging)	$88.00

21275	11/05/26	28207	TIFFANY ANN FINA	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	$1,700.00
21276	11/05/26	27593	Trinity Services Gro	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	$2,327.40
21277	11/05/26	29952	Two Broke Veterans d	Professional Services	3000 SHERIFF	2791-30-19-3000-3205-0000-421000- (Professional Services)	$817.67
21278	11/05/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	$304.66
21279	11/05/26	850	Valley Telephone Coo	Communication Services	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-422000- (Communication Services)	$420.85
21279	11/05/26	850	Valley Telephone Coo	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$242.11
21279	11/05/26	850	Valley Telephone Coo	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	$299.54
21281	11/05/26	2626	Verizon Wireless	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	$5,394.17
21283	11/05/26	701	W. R. Ryan Company	General Operating Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412000- (General Operating Supplies)	$24,938.76
21284	11/05/26	4545	WATSON CHEVROLET INC	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	$4,520.38
21285	11/05/26	26663	We Frame It	Printing & Binding	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-425000- (Printing & Binding)	$100.71
21285	11/05/26	26663	We Frame It	Printing & Binding	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-425000- (Printing & Binding)	$100.71
21286	11/05/26	20146	West Press	General Office Supplies	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-411000- (General Office Supplies)	$649.03
21286	11/05/26	20146	West Press	General Operating Supplies	5000 HEALTH	2809-50-50-5000-5982-0000-412000- (General Operating Supplies)	$115.90
21287	11/05/26	30973	WEX Bank	Gasoline	1750 LIGHT FLEET	7001-10-17-1750-1000-0000-412750- (Gasoline)	$8,028.29
21288	11/05/26	31988	WiseBatch	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	$4,563.34
21289	11/05/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0650-0000-411000- (General Office Supplies)	$9.30
21289	11/05/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	$233.99
21290	11/05/26	2506	Clerk of the Superio	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$1,500.00
21291	11/05/26	34032	ERROL S FITZGERALD	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	$150.00
21292	11/05/26	33641	GARCIA, ANA PATRICIA	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	$20.92
21293	11/05/26	34142	JORGE PRADO	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$1,500.00
21294	11/05/26	34145	NEREYDA E RODRIQUEZ	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	$1,369.80
21295	11/05/26	34143	PATRICK PATTON	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	$99.16
21296	11/05/26	34066	SONNY ROLLINS	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$327.20
21297	11/05/26	873	Walmart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	$40.30