

Demands 01/22/26
 Date Range 01/16/2026 - 01/22/2026
 Warrant Range 15580 - 15702

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15582	01/22/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$53.00
15582	01/22/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Prevention Services Operating Supplies)	\$181.28
15582	01/22/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$50.41
15582	01/22/26	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$85.46
15583	01/22/26	5099 - Arizona Department of Environmental Quality	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$3,700.00
15584	01/22/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,616.42
15585	01/22/26	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$30.00
15586	01/22/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$823.97
15587	01/22/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$5,054.15
15588	01/22/26	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$258.07
15590	01/22/26	33606 - B2B INDUSTRIAL PRODUCTS, LLC	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,822.77
15591	01/22/26	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$536.72
15592	01/22/26	827 - Banner-University Medical Group	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
15593	01/22/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$404.82
15594	01/22/26	24319 - BI2 Technologies, LLC	Repairs & Maintenance	3000 Sheriff	203-3000-3300 429.000 (Jail Enhancement-Sheriff-County Jail Repairs & Maintenance)	\$285.44
15595	01/22/26	33414 - Bintel Inc.	Professional Services	3600 Emergency Services	218-3600-3650 421.000 (Emergency Management Grant Fund-Emergency Management-Emergency Manager	\$11,998.20
15596	01/22/26	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$4,315.00
15597	01/22/26	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$568.62
15598	01/22/26	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No Activity Communications)	\$111.96
15599	01/22/26	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$59.14
15599	01/22/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.38
15599	01/22/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$445.75
15599	01/22/26	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$935.07
15599	01/22/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$111.07
15599	01/22/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$37.01
15599	01/22/26	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Telephone)	\$42.74
15600	01/22/26	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$1,324.80
15601	01/22/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$49.49
15602	01/22/26	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,578.58
15602	01/22/26	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$6,090.55
15603	01/22/26	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$16,325.65
15604	01/22/26	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$1,700.45
15605	01/22/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$52.54
15607	01/22/26	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$705.53
15607	01/22/26	21957 - Culligan of Tucson	General Operating Supply	3100 Jail District	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$120.01
15609	01/22/26	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,080.81
15610	01/22/26	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,165.06
15611	01/22/26	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$99.99
15612	01/22/26	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$6,385.41
15613	01/22/26	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$11,350.00
15614	01/22/26	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$1,575.00
15614	01/22/26	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$6,000.00
15615	01/22/26	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$39.95
15615	01/22/26	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	105-2000-2002 413.100 (Airport Enterprise-Airport Operations-BDI Airport B&G R&M Supplies)	\$29.91
15616	01/22/26	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$15,500.00
15617	01/22/26	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
15618	01/22/26	33468 - Hawk Electronics, Inc.	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tools & Minor Equip)	\$3,092.50
15619	01/22/26	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Health Professional Svcs)	\$2,064.00
15620	01/22/26	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$190.12
15621	01/22/26	33617 - DINAH HURTADO	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$200.00
15622	01/22/26	488 - Ingram Library Services LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	\$2,130.22
15623	01/22/26	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	\$141.29
15624	01/22/26	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$518.94
15625	01/22/26	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$617.15
15626	01/22/26	8693 - Jury Systems Incorporated	Operating Leases & Rentals	0700 Clerk of the Superior Court	100-0700-0740 428.000 (General Fund-Clerk of Superior Court-Jury Commissioner Operating Leases & Rental)	\$4,919.00
15627	01/22/26	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Training	1310 Legal Advocate	100-1310-9 423.400 (General Fund-Legal Advocate-No Activity Training)	\$400.00
15627	01/22/26	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Training	1300 Public Defender	575-0100-0120 423.400 (Title IV-E IDC-Board of Supervisors-IDC Training)	\$400.00
15628	01/22/26	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$4,466.17
15629	01/22/26	33614 - KELSEY GRAY APPRAISALS	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$400.00
15630	01/22/26	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,870.00
15631	01/22/26	33361 - LANshack.com	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Eq	\$1,302.13
15632	01/22/26	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$800.00
15633	01/22/26	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,512.50
15634	01/22/26	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,000.00
15635	01/22/26	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,200.00
15636	01/22/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$5,764.26
15636	01/22/26	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$312.15
15636	01/22/26	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$126.66
15636	01/22/26	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$208.19

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15636	01/22/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$400.28
15637	01/22/26	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,495.00
15639	01/22/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$187.35
15639	01/22/26	29545 - Mack's Auto Parts Inc	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$18.53
15639	01/22/26	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$47.80
15639	01/22/26	29545 - Mack's Auto Parts Inc	IGA Repairs/Service	1750 Fleet Management	109-1750-9 413.602 (Fleet Management-Operations-No Activity IGA Repairs/Service)	\$27.38
15640	01/22/26	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,200.00
15640	01/22/26	28159 - Sarah Michele Martin	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$500.00
15641	01/22/26	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$818.94
15643	01/22/26	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$48,695.29
15644	01/22/26	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$179.40
15645	01/22/26	29521 - Perkins, Andrew	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
15646	01/22/26	33548 - PETRAMED, LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$9,600.00
15648	01/22/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$466.26
15649	01/22/26	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$5,410.93
15649	01/22/26	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$1,866.65
15650	01/22/26	2938 - Radiology Ltd	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$36.85
15651	01/22/26	31353 - Raynes Law PLLC	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$750.00
15652	01/22/26	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Svcs-Mental Health Support & Care of Persons)	\$2,700.00
15653	01/22/26	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-Health-Bio-Terrorism Prep FY 08 Professional Service)	\$114.55
15654	01/22/26	33616 - MARY JANE ROUTT	Bond & Restitution Payments	0810 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$500.00
15655	01/22/26	33221 - Rusing, Lopez & Lizardi, PLLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$2,040.00
15656	01/22/26	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Set	\$694.24
15658	01/22/26	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245-5000-5200 421.000 (Health Start-Health-Nursing & Community Svcs Professional Services)	\$535.00
15659	01/22/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Diesel)	\$3,048.33
15659	01/22/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel Die	\$6,805.50
15659	01/22/26	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehi	\$942.83
15659	01/22/26	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$437.66
15659	01/22/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fuel, Oil	\$8,548.08
15659	01/22/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel, Oil an	\$8,868.21
15659	01/22/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$2,798.41
15659	01/22/26	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$12,872.02
15660	01/22/26	25667 - Virginia A. Shreve	Investigations Expense	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
15661	01/22/26	33194 - Slade Smith, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,782.50
15662	01/22/26	33579 - Southwest Drivetrain Specialists	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professi	\$8,182.50
15663	01/22/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$52.42
15664	01/22/26	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	\$100.00
15665	01/22/26	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
15666	01/22/26	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor V	\$4,761.28
15666	01/22/26	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$61.64
15667	01/22/26	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehi	\$130.67
15668	01/22/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,294.43
15669	01/22/26	33483 - Tech Innovation Solutions, Inc.	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$365.20
15670	01/22/26	28207 - The Law Offices of Tiffany Huffman-Spiers, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$500.00
15671	01/22/26	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100-0300-9 425.100 (General Fund-Assessor-No Activity Printing)	\$746.44
15672	01/22/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$110.00
15672	01/22/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$20.00
15672	01/22/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professiona	\$20.00
15672	01/22/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$20.00
15673	01/22/26	33538 - The Zedqa Law Firm, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$614.25
15673	01/22/26	33538 - The Zedqa Law Firm, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$500.00
15674	01/22/26	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Set	\$1,290.98
15674	01/22/26	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$341.06
15675	01/22/26	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$512.24
15676	01/22/26	13680 - Unifirst Corporation	Clothing - Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$246.60
15677	01/22/26	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$811.71
15678	01/22/26	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional Services)	\$731.51
15679	01/22/26	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$137.71
15679	01/22/26	427 - W W Grainger Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehi	\$487.93
15680	01/22/26	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$4,824.94
15680	01/22/26	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$125.00
15681	01/22/26	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$2,035.21
15682	01/22/26	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$57.95
15683	01/22/26	27734 - WIST Office Products Co	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$3.91
15684	01/22/26	92 - Arizona Supreme Court	Grant Revertment	1350 Legal Defender	112-1350 398.502 (Legal Defender Training-Legal Defender STATE - Grant Revertment)	\$16.20
15685	01/22/26	33622 - SAMMUEL GODDLOVE	Operating Supplies	3100 Jail District	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$1,000.00
15686	01/22/26	33623 - Scott E. Kirkorsky, M.D., PLLC	Witness Fees & Charges	0600 County Attorney	100-0600-0660 432.140 (General Fund-Attorney-Criminal Prosecution Witness Fees & Charges)	\$10,000.00
15687	01/22/26	33621 - JONATHAN REYNA	Operating Supplies	3100 Jail District	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$1,000.00
15688	01/22/26	33620 - ANGEL VASQUEZ	Operating Supplies	3100 Jail District	203-3000-3300 412.000 (Jail Enhancement-Sheriff-County Jail Operating Supplies)	\$1,000.00
15689	01/22/26	31947 - Frank Ambriz	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$39.90
15690	01/22/26	33598 - JOHN BENEDICT	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.60
15691	01/22/26	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$35.35
15692	01/22/26	32334 - PATRICIA L FICKETT	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$173.60

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15693	01/22/26	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$28.70
15694	01/22/26	21458 - Rios, Xavier Ramon	Meals and Lodging	1100 Adult Probation	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$54.00
15695	01/22/26	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$3,500.00
15696	01/22/26	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$20.00
15697	01/22/26	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.00
15698	01/22/26	33615 - CONNIE MARTINEZ RUIZ	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$750.00
15699	01/22/26	31490 - Nogales Municipal Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$500.00
15700	01/22/26	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$83.68
15701	01/22/26	33528 - Michelle Lavangie Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
15702	01/22/26	33543 - Joan Smith	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00