

Demands 02/05/26
 Date Range 01/23/2026 - 02/05/2026
 Warrant Range 15703 - 15923

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15704	01/29/26	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$186.69
15705	01/29/26	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100-0700-0740 422.500 (General Fund-Clerk of Superior Court-Jury Commissioner Postage)	\$2,950.24
15705	01/29/26	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100-0700-0740 425.900 (General Fund-Clerk of Superior Court-Jury Commissioner Misc Printing & Binding)	\$4,957.08
15706	01/29/26	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$377.38
15706	01/29/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$1,079.50
15707	01/29/26	33320 - Arizona Facilities & Restaurant Solutions	Repairs & Maintenance	3100 Jail District	574-3000-3102 429.000 (Sheriff Programs-Sheriff-Sheriff Grants Repairs & Maintenance)	\$7,129.24
15708	01/29/26	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,231.79
15709	01/29/26	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100-1800-1810 428.900 (General Fund-Information Technologies-General IT Services Miscellaneous Oper Lease)	\$4,800.00
15710	01/29/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Activity Operating Leases & Rental)	\$1,853.93
15710	01/29/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions -No Activity Operating Leases & Rental)	\$772.47
15711	01/29/26	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,288.30
15713	01/29/26	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$750.00
15714	01/29/26	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$41.33
15716	01/29/26	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$190.44
15716	01/29/26	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$176.44
15717	01/29/26	32417 - Daniel Castillo	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
15719	01/29/26	17121 - Centerline Supply West Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251-4010-9 413.710 (Highway Fund-P W Administration-No Activity R&M Sup Road Betterment)	\$3,110.66
15720	01/29/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$37.01
15720	01/29/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$37.01
15720	01/29/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$200.75
15720	01/29/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.01
15720	01/29/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$297.54
15720	01/29/26	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Telephone)	\$74.02
15720	01/29/26	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$36.95
15720	01/29/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$324.16
15720	01/29/26	25288 - CenturyLink Communications	Long Distance	7000 Solid Waste	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$0.57
15720	01/29/26	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$36.95
15721	01/29/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$900.25
15722	01/29/26	795 - City of Sierra Vista	Refuse Disposal	3700 SEACOM	216-3700-9 427.400 (SEACOM facilitation-SEACOM-No Activity Refuse Disposal)	\$249.28
15723	01/29/26	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163-0850-0814 421.000 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Professional Services)	\$1,050.00
15724	01/29/26	32702 - Cochise County/CPI/National Bank	Professional Service	2200 Human Resources	501-1400-1450 421.900 (Cochise Combined Trust-General Government-Emp Insurance Programs Misc Professional Service)	\$962.00
15725	01/29/26	229 - Cochise Lock and Safe, Inc.	Professional Services	0950 Justice Court 5	100-0950-9 421.000 (General Fund-JP5 - Sierra Vista-No Activity Professional Services)	\$510.00
15725	01/29/26	229 - Cochise Lock and Safe, Inc.	Small Tools & Minor Equip	0950 Justice Court 5	100-0950-9 414.000 (General Fund-JP5 - Sierra Vista-No Activity Small Tools & Minor Equip)	\$455.91
15726	01/29/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$26.49
15727	01/29/26	1349 - Combat Cartridge Inc	Operating Supplies	3000 Sheriff	100-3000-3421 412.000 (General Fund-Sheriff-SWAT Operating Supplies)	\$669.72
15728	01/29/26	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$17,427.22
15729	01/29/26	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear-Superior Crt)	\$425.00
15730	01/29/26	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$11,390.40
15731	01/29/26	15881 - Desert Springs Construction & Remodeling LLC	Professional Services	1900 Development Services	118-1900-1926 421.000 (Development Services Grants-Development Services-SHFT Professional Services)	\$23,664.00
15732	01/29/26	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
15733	01/29/26	33583 - Donahue, Jonathon Michael	Meals and Lodging	0810 Court Administration	585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging)	\$94.00
15733	01/29/26	33583 - Donahue, Jonathon Michael	Non Employee Mileage	0810 Court Administration	585-0810-9 423.701 (CASA Grant-Court Administration-No Activity Non-employee mileage)	\$94.06
15734	01/29/26	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$1,055.15
15735	01/29/26	414 - Empire Southwest, LLC	Professional Services	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Service	\$1,420.77	
15735	01/29/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Sup	\$6,184.41
15735	01/29/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&N	\$9,946.26
15736	01/29/26	28720 - Escriters	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$392.00
15737	01/29/26	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$19.29
15738	01/29/26	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)	\$291.99
15739	01/29/26	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$3,000.00
15740	01/29/26	31050 - Full Source, LLC	Clothing, Uniforms Supply	7000 Solid Waste	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$759.45
15740	01/29/26	31050 - Full Source, LLC	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$759.46
15741	01/29/26	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
15742	01/29/26	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$95.00
15743	01/29/26	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$193.01
15744	01/29/26	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)	\$898.87
15745	01/29/26	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)	\$1,606.42
15746	01/29/26	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
15747	01/29/26	2382 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-City Jail Miscellaneous Supplies)	\$7,616.68
15748	01/29/26	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)	\$3,097.85
15748	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&N	\$1,925.77
15748	01/29/26	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)	\$197.17
15748	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$69.75
15748	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$73.21
15748	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$219.63
15749	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Sup	\$2,789.53
15749	01/29/26	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Sup	\$36.69
15750	01/29/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M	\$393.49
15750	01/29/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$723.15
15750	01/29/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activity Fuel, Oil and Lubricants)	\$101.75
15750	01/29/26	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)	\$14.50
15750	01/29/26	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Small Tools)	\$54.54

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15752	01/29/26	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$542.50
15752	01/29/26	32084 - Metro Fire Equipment Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$70,000.00
15753	01/29/26	33262 - Teresa Meyer-Clemens	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$110.00
15754	01/29/26	711 - Motorola Solutions Inc	Machinery and Equipment	3000 Sheriff	204-3000-3160 454.000 (Border Security Trust -Sheriff-AZDEMA M22-0060 Machinery and Equipment)	\$126,682.91
15755	01/29/26	33321 - Neil Henry Ford Baler Repair, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$4,767.50
15756	01/29/26	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$1,256.93
15757	01/29/26	33611 - OFFICE DYNAMICS INTERNATIONAL, INC.	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$1,295.00
15757	01/29/26	33611 - OFFICE DYNAMICS INTERNATIONAL, INC.	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$1,295.00
15759	01/29/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms Sup	\$119.79
15759	01/29/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clothing, Uniforms	\$469.82
15759	01/29/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$463.25
15760	01/29/26	4723 - Gary Wayne Ramaeker	Professional Services	1900 Development Services	100-1900-1940 421.000 (General Fund-Development Services-Hazard Abatement Professional Services)	\$581.25
15761	01/29/26	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$600.00
15761	01/29/26	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$1,330.00
15762	01/29/26	31065 - Reed, Taylor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
15763	01/29/26	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,071.00
15764	01/29/26	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$2,900.25
15765	01/29/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M	\$7,473.85
15765	01/29/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Sup	\$6,003.70
15767	01/29/26	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)	\$13,552.96
15767	01/29/26	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 Diesel)	\$1,279.40
15767	01/29/26	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)	\$1,112.09
15767	01/29/26	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$12,148.55
15768	01/29/26	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
15769	01/29/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,154.76
15769	01/29/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$53.60
15770	01/29/26	18954 - Southwest Hazard Control Incorporated	hhw	7000 Solid Waste	505-7000-7100 421.906 (Solid Waste-Solid Waste-Operations & Maintenance HHW)	\$1,560.20
15771	01/29/26	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600-1710-1740 411.100 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib General Office Supj	\$166.41
15773	01/29/26	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$960.76
15773	01/29/26	423 - Stericycle Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM Facilitation-SEACOM-No Activity Professional Services)	\$142.75
15774	01/29/26	27635 - STI-CO Industries, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$650.36
15775	01/29/26	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$500.00
15776	01/29/26	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)	\$634.94
15777	01/29/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$5,088.13
15777	01/29/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$374.71
15777	01/29/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$3,839.76
15778	01/29/26	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,432.53
15779	01/29/26	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$480.37
15780	01/29/26	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100-0300-9 422.500 (General Fund-Assessor-No Activity Postage)	\$49,900.00
15781	01/29/26	32304 - The Specialists on Oracle, Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$945.20
15781	01/29/26	32304 - The Specialists on Oracle, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$71.74
15783	01/29/26	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151-0840-9 411.200 (Law Library-Law Library-No Activity Books, Dues & Subscrip)	\$288.25
15784	01/29/26	5342 - Turner Laboratories Inc.	ERL Landfill Closure	7000 Solid Waste	502-7000-7400 690.710 (Landfill Closures-Solid Waste-Land Fill Closures ERL Landfill Closure)	\$1,797.00
15785	01/29/26	13680 - UniFirst Corporation	Cleaning and Sanitation	7000 Solid Waste	605-7000-7100 412.600 (Solid Waste-Solid Waste-Operations & Maintenance Cleaning and Sanitation)	\$741.58
15785	01/29/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$236.32
15787	01/29/26	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3102 421.000 (Sheriff Donations Fund-Sheriff Grants Professional Services)	\$325.76
15788	01/29/26	33544 - Ed Verdugo	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$100.00
15789	01/29/26	32891 - Vestirsi Bene Uniforms	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$1,896.57
15790	01/29/26	33613 - VOIP DETECTIVE LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$3,312.45
15792	01/29/26	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 Vehicle R&M Supj	\$101.17
15793	01/29/26	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$13,783.58
15794	01/29/26	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)	\$3,579.28
15795	01/29/26	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$57.95
15795	01/29/26	20146 - West Press	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$788.30
15796	01/29/26	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$7,796.32
15797	01/29/26	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$1,800.00
15798	01/29/26	868 - Arizona State Treasurer	Trf Other Agencies	0810 Court Administration	150-0810-9 690.904 (Local Fill The Gap-Court Administration-No Activity Trf - Other Agencies)	\$1,656.56
15799	01/29/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400-412.900 (J.T.P.A.-General Government Miscellaneous)	\$38,937.00
15800	01/29/26	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	147-1100-9 412.300 (Adult Probation Svcs Fee-Adult Probation-No Activity Event Planning/Supplies)	\$130.59
15801	01/29/26	33480 - Dalia Alspaugh	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$71.00
15801	01/29/26	33480 - Dalia Alspaugh	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$137.75
15802	01/29/26	33086 - Kathleen Gomez	Travel Expenditures	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	\$296.25
15803	01/29/26	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$71.00
15803	01/29/26	28304 - Grijalva, Carlos F	Travel, Training & Members	1100 Adult Probation	100-1100-9 423.000 (General Fund-Adult Probation-No Activity Travel, Training & Members)	\$64.00
15804	01/29/26	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel, Training & Members)	\$234.00
15805	01/29/26	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15806	01/29/26	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15807	01/29/26	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$30.00
15808	01/29/26	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
15809	01/29/26	33626 - Ronald Lewis Darne	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$239.20
15810	01/29/26	33625 - Moises Jesus Lopez Aguilar	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$5.54
15811	01/29/26	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
15812	01/29/26	33603 - SETH SABAL	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$60.00
15813	01/29/26	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
15815	02/05/26	30184 - All Copy Products, Inc.	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	\$15,613.78
15816	02/05/26	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$108.14

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15816	02/05/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$42.13
15817	02/05/26	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505-7000-7100 640.400 (Solid Waste-Solid Waste-Operations & Maintenance Solid Waste Fees - State)	\$23,142.00
15818	02/05/26	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,035.45
15819	02/05/26	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$763.80
15820	02/05/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$41,539.46
15820	02/05/26	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$992.34
15820	02/05/26	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,511.14
15821	02/05/26	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activity AHCCCS Contribution)	\$184,567.00
15822	02/05/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,365.07
15823	02/05/26	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$336.72
15824	02/05/26	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)	\$563.86
15825	02/05/26	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$101,396.76
15826	02/05/26	26046 - Beacon Secure	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$75.00
15827	02/05/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,895.00
15827	02/05/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$153.70
15828	02/05/26	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$60.54
15829	02/05/26	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$73.25
15830	02/05/26	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)	\$1,340.16
15831	02/05/26	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$110.20
15832	02/05/26	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$246.30
15833	02/05/26	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,810.06
15833	02/05/26	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leases & Rental)	\$18,585.28
15834	02/05/26	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$231.40
15834	02/05/26	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$66.00
15835	02/05/26	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$2,567.86
15836	02/05/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$57.02
15836	02/05/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$74.79
15836	02/05/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$135.15
15836	02/05/26	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.73
15836	02/05/26	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$38.00
15836	02/05/26	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$74.49
15837	02/05/26	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$16,000.00
15838	02/05/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$1,463.45
15838	02/05/26	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)	\$146.80
15839	02/05/26	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$24,600.00
15840	02/05/26	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	\$663.64
15841	02/05/26	5692 - Colville & Dippel, LLC	Travel, Training & Members	1400 General Government	100-1400 423.000 (General Fund-General Government Travel,Training & Members)	\$2,772.50
15842	02/05/26	33618 - CONFIRMOK LLC	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leases & Rental)	\$1,200.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$90.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-0830-9 421.000 (General Fund-Court Secution-No Activity Professional Services)	\$144.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$48.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Service)	\$48.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$69.00
15844	02/05/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$63.00
15844	02/05/26	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$90.00
15845	02/05/26	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$2,470.74
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$40.78
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$194.03
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100-0930-9 411.100 (General Fund-JP3 - Benson-No Activity General Office Supplies)	\$66.11
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$52.53
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$53.56
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$64.96
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100-0700-0710 411.100 (General Fund-Clerk of Superior Court-Clerk of the Court General Office Supplies)	\$154.35
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$88.13
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$92.40
15846	02/05/26	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100-1800-1810 411.100 (General Fund-Information Technologies-General IT Services General Office Supplies)	\$71.01
15846	02/05/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$187.73
15846	02/05/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$100.04
15846	02/05/26	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$41.19
15846	02/05/26	21957 - Culligan of Tucson	General Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$123.35
15846	02/05/26	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$61.77
15847	02/05/26	33077 - Dell Financial Services	Data Processing Cap Equip	1800 IT/Communications	450-1800-1810 454.500 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Cap Equip)	\$137,076.13
15848	02/05/26	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$11,390.40
15849	02/05/26	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)	\$157.61
15849	02/05/26	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$157.62
15850	02/05/26	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$17.00
15851	02/05/26	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.34
15851	02/05/26	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$340.03
15851	02/05/26	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.31
15851	02/05/26	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$60.90
15851	02/05/26	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
15851	02/05/26	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.34
15851	02/05/26	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$9.63
15852	02/05/26	13063 - Echtermach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$2,737.50
15853	02/05/26	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$60.37
15854	02/05/26	29967 - Elior, Inc dba Aladdin Food Management Services	Professional Service	9000 School Superintendent	279-9000-9010 421.900 (Outreach Program-School Superintendent-County School Workshops Misc Professional Service)	\$7,157.67

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15854	02/05/26	29967 - Eilor, Inc dba Aladdin Food Management Services	Professional Service	9000 School Superintendent	278-9000-9 421.900 (Small Schools-School Superintendent-No Activity Misc Professional Service)	\$514.21
15855	02/05/26	28720 - Escriters	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,903.50
15856	02/05/26	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)	\$109.18
15857	02/05/26	33395 - GeoVista LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$8,820.00
15858	02/05/26	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$13,875.99
15859	02/05/26	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-A2 Smart Safe CCSO Professional Services)	\$296.00
15860	02/05/26	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$968.00
15861	02/05/26	33549 - Hogentogler & Co Inc.	Small Tools & Minor Equip	4110 Engineering & Natural Resources	251-4110-9 414.000 (Highway Fund-Engineering & Natural Resources-No Activity Small Tools & Minor Equip)	\$3,442.02
15862	02/05/26	19645 - Hye Tech Network & Security Solutions, LLC	Professional Services	1800 IT/Communications	100-0810-0813 421.000 (General Fund-Court Administration-Court Admin Operations Professional Services)	\$18,450.00
15862	02/05/26	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	100-0810-0813 414.300 (General Fund-Court Administration-Court Admin Operations Data Processing Equipment)	\$1,743.85
15863	02/05/26	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)	\$218.77
15864	02/05/26	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$934.00
15866	02/05/26	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$1,200.00
15867	02/05/26	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,440.52
15869	02/05/26	29514 - Maddock Machinery Corp	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 Vehicle R&W)	\$3,995.52
15870	02/05/26	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$117.11
15871	02/05/26	33387 - brieanna Morales	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,400.00
15872	02/05/26	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$1,015.53
15872	02/05/26	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$49.40
15873	02/05/26	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$32.00
15873	02/05/26	582 - Northern Cochise Community Hospital, Inc.	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$237.00
15874	02/05/26	33636 - ON-DOODY SEPTIC & DRAINS LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$510.00
15875	02/05/26	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	\$18,627.12
15876	02/05/26	33596 - POET JORDAN	Professional Service	9000 School Superintendent	279-9000-9010 421.900 (Outreach Program-School Superintendent-County School Workshops Misc Professional Service)	\$2,200.00
15877	02/05/26	14348 - PrevenTronics	Professional Services	0810 Court Administration	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	\$915.20
15877	02/05/26	14348 - PrevenTronics	Professional Services	0810 Court Administration	563-0830-9 421.000 (Justice Crt Security Fee-Court Security-No Activity Professional Services)	\$1,098.24
15877	02/05/26	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,099.48
15877	02/05/26	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100-0830-9 414.000 (General Fund-Court Security-No Activity Small Tools & Minor Equip)	\$671.65
15877	02/05/26	14348 - PrevenTronics	Safety Equipment	0810 Court Administration	563-0830-9 414.600 (Justice Crt Security Fee-Court Security-No Activity Safety Equipment)	\$651.10
15878	02/05/26	29840 - Redwood Toxicology Laboratory, Inc.	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$1,298.88
15878	02/05/26	29840 - Redwood Toxicology Laboratory, Inc.	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$1,298.88
15880	02/05/26	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$850.00
15881	02/05/26	33634 - RITE OF PASSAGE, INC.	Professional Service	1100 Adult Probation	154-1200 421.900 (Juv.Prob. Family Counsel-Juvenile Probation Misc Professional Service)	\$7,440.00
15883	02/05/26	33070 - S A International, Inc.	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$953.46
15884	02/05/26	33635 - SAFEGUARD PROPERTIES	Refunds/Rebates	1900 Development Services	100-1900-1940 499.001 (General Fund-Development Services-Hazard Abatement Refunds/Rebates)	\$150.00
15886	02/05/26	17583 - Securus Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$1,411.00
15887	02/05/26	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,670.00
15888	02/05/26	33508 - Hallie Lanice Shupe	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,608.00
15890	02/05/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$3,851.38
15891	02/05/26	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$144.23
15891	02/05/26	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$57.69
15891	02/05/26	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$100.01
15892	02/05/26	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$255.00
15893	02/05/26	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)	\$1,100.00
15894	02/05/26	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
15895	02/05/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$637.76
15895	02/05/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$266.44
15895	02/05/26	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)	\$412.24
15895	02/05/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$1,040.27
15896	02/05/26	13767 - Trailer Company Inc (The)	Machinery and Equipment	1720 Heavy Fleet Capital	600-1720-1730 454.000 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Machinery and Equipr)	\$89,415.15
15897	02/05/26	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,236.03
15898	02/05/26	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$7,400.00
15899	02/05/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$242.56
15900	02/05/26	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$100.00
15901	02/05/26	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$150.03
15901	02/05/26	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$413.88
15902	02/05/26	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional Services)	\$778.10
15903	02/05/26	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,761.65
15903	02/05/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$402.97
15904	02/05/26	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)	\$3,136.24
15904	02/05/26	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$720.70
15905	02/05/26	20146 - West Press	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$57.95
15905	02/05/26	20146 - West Press	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$57.95
15906	02/05/26	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$326.64
15906	02/05/26	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0690 411.100 (General Fund-Attorney-Juvenile Prosecution-IDC General Office Supplies)	\$39.22
15906	02/05/26	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$68.90
15907	02/05/26	67 - Arizona Counties Insurance Pool	Travel Expenditures	0600 County Attorney	100-0600-0610 423.100 (General Fund-Attorney-Co. Attorney Operations Travel Expenditures)	\$1,800.00
15908	02/05/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous)	\$51,808.00
15909	02/05/26	29196 - Moretz, David H.	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$100.00
15910	02/05/26	30452 - Chris Oletski	General Fund Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
15911	02/05/26	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$53.00
15913	02/05/26	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$57.68
15914	02/05/26	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$6.86
15915	02/05/26	32126 - Jessica Garcia	Meals and Lodging	0600 County Attorney	100-0600-0610 423.300 (General Fund-Attorney-Co. Attorney Operations Meals and Lodging)	\$34.00
15915	02/05/26	32126 - Jessica Garcia	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0610 423.700 (General Fund-Attorney-Co. Attorney Operations Personal Vehicle Mileage Reimb)	\$151.74
15916	02/05/26	31233 - Pintek, John	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$21.14

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15917	02/05/26	33628 - ROBERT DAMEFF	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,500.00
15918	02/05/26	33630 - ALY FIMBRES	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,515.00
15919	02/05/26	33637 - CARMEN MONTANO	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,125.00
15920	02/05/26	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
15921	02/05/26	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$10.00
15922	02/05/26	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$2.91
15923	02/05/26	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92