

Demands 03/05/26
 Date Range 02/20/2026-03/05/2026
 Warrant Range 16178-16438

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16178	02/26/26	33610 - A RIFKIN COMPANY	Tools & Eqp	0500 Elections	100-0500-0520 414.900 (General Fund-Elections-Election Expenses Miscellaneous Tools & Eqp)	\$4,363.77
16179	02/26/26	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$28.29
16179	02/26/26	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$131.03
16179	02/26/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	\$6.57
16179	02/26/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions - No Activity Operating Supplies)	\$442.04
16179	02/26/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	222-5000-5900 412.000 (Public Health Emerg Preparedness-Health-Emergency Preparedness Operating Supplies)	\$4,046.64
16179	02/26/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$92.06
16180	02/26/26	31015 - APL Access & Security, Inc	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Assistance Service)	\$3,723.95
16180	02/26/26	31015 - APL Access & Security, Inc	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$994.13
16180	02/26/26	31015 - APL Access & Security, Inc	Electrical R&M Supplies	2100 Facilities Management	100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies)	\$455.41
16181	02/26/26	9379 - Arizona Constables State Association	Travel, Training & Members	1000 Constable - Sierra Vista	100-1000-9 423.000 (General Fund-Sierra Vista Constable-No Activity Travel,Training & Members)	\$245.00
16182	02/26/26	67 - Arizona Counties Insurance Pool	Training	2200 Human Resources	100-2200-2210 423.400 (General Fund-Human Resources-Human Resources Training)	\$200.00
16183	02/26/26	3029 - Arizona Court Interpreter's Association (ACIA)	Books, Dues & Subscrip	0810 Court Administration	100-0810-9 411.200 (General Fund-Court Administration-No Activity Books, Dues & Subscrip)	\$65.00
16184	02/26/26	28110 - Arizona Medical Waste, LLC	Professional Service	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$776.90
16185	02/26/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$4,202.33
16185	02/26/26	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$2,403.48
16186	02/26/26	12075 - Arizona Secretary of State-Election Office Manager	Offc Equip Repair & Maint	0400 Recorder	100-0400-0420 429.200 (General Fund-Recorder-Voter Registration Off Equip Repair & Maint)	\$1,564.64
16187	02/26/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions - No Activity Operating Leases & Rental)	\$424.00
16189	02/26/26	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)	\$500.00
16190	02/26/26	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Misc Assistance Burials & Cemetary Chrgs)	\$472.50
16192	02/26/26	33640 - BUG WISER EXTERMINATING	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$70.00
16193	02/26/26	33640 - BUG WISER EXTERMINATING	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$315.00
16194	02/26/26	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$190.44
16196	02/26/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$36.68
16196	02/26/26	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Telephone)	\$59.14
16196	02/26/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-BDI Airport Telephone)	\$200.75
16196	02/26/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$507.05
16196	02/26/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$297.54
16196	02/26/26	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-IP2 - Douglas-No Activity Telephone)	\$74.02
16196	02/26/26	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-IP1 - Bisbee-No Activity Telephone)	\$42.74
16197	02/26/26	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)	\$246.18
16198	02/26/26	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)	\$1,871.11
16200	02/26/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$33.87
16200	02/26/26	30888 - Column Software PBC	Legal Notices Advertising	1500 Procurement	100-1500-1540 424.100 (General Fund-Procurement-Procurement Legal Notices Advertising)	\$139.00
16201	02/26/26	21957 - Culligan of Tucson	Professional Service	0400 Recorder	100-0400-0410 421.900 (General Fund-Recorder-Recorder Misc Professional Service)	\$177.24
16202	02/26/26	15881 - Desert Springs Construction & Remodeling LLC	Professional Services	2100 Facilities Management	400-1400-9 421.000 (County Capital Projects-General Government-No Activity Professional Services)	\$27,306.00
16203	02/26/26	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
16204	02/26/26	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Profession)	\$2,969.67
16204	02/26/26	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 Ve)	\$126.16
16204	02/26/26	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 Vehicl)	\$251.75
16204	02/26/26	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 Ve)	\$15,894.50
16205	02/26/26	19795 - Ennis Paint, 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)	\$58,625.74
16206	02/26/26	31754 - Erdelian, Peter	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
16207	02/26/26	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)	\$7.36
16208	02/26/26	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$5,106.98
16209	02/26/26	30961 - Handling Systems Inc.	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$436.30
16210	02/26/26	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
16211	02/26/26	488 - Ingram Library Systems LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid 08-A-2-County Library Books, Dues & Subscrip)	\$911.95
16212	02/26/26	32160 - Intermountain Lock and Security Supply	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-Facilities Projects Office Furniture/Equip)	-\$3,359.19
16212	02/26/26	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)	\$7,403.36
16213	02/26/26	16031 - Interstate Battery	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 Ve)	\$625.46
16214	02/26/26	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
16215	02/26/26	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$855.44
16216	02/26/26	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$720.25
16217	02/26/26	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$140.91
16217	02/26/26	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 Ve)	\$1,214.56
16217	02/26/26	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 Vehicl)	\$572.82
16217	02/26/26	28252 - Lawley Ventures LLC (NAPA)	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 a)	\$311.00
16217	02/26/26	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning i)	\$159.37
16218	02/26/26	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 Vehicl)	\$1,907.25
16218	02/26/26	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, Unif)	\$9.71
16219	02/26/26	29545 - Mack's Auto Parts Inc	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 Ve)	\$1,733.20
16219	02/26/26	29545 - Mack's Auto Parts 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 Vehicl)	\$194.38
16219	02/26/26	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cleaning i)	\$435.16
16221	02/26/26	20860 - Phoenix Welding Supply, LLC	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$206.17
16222	02/26/26	2498 - Pitney Bowes, Inc.	Accountable Equipment	0400 Recorder	322-0400-0410 415.000 (HAVA Grant - Recorders-Recorder-Recorder Accountable Equipment)	\$12,913.66
16222	02/26/26	2498 - Pitney Bowes, Inc.	Accountable Equipment	0400 Recorder	322-0400-0410 415.000 (HAVA Grant - Recorders-Recorder-Recorder Accountable Equipment)	\$0.01
16223	02/26/26	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$5,240.75
16223	02/26/26	22038 - Pueblo Mechanical & Controls, LLC	AirConditioning R&M Supt	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supt)	\$2,757.15
16224	02/26/26	32968 - Ripple Reporting LLC	CtrRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CtrRptAppear Superior Crt)	\$425.00
16224	02/26/26	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$598.50
16225	02/26/26	33643 - SAGUARO PUBLISHING COMPANY	Professional Service	9000 School Superintendent	279-9000-9010 421.900 (Outreach Program-School Superintendent-County School Workshops Misc Professional Sr)	\$1,500.00
16226	02/26/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,048.60
16226	02/26/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$64.49
16227	02/26/26	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100-9000-9 411.100 (General Fund-School Superintendent-No Activity General Office Supplies)	\$109.24
16227	02/26/26	264 - Sparkletts	General Office Supplies	1500 Procurement	100-1500-1540 411.100 (General Fund-Procurement-Procurement General Office Supplies)	\$80.59
16228	02/26/26	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administration Professional Services)	\$683.96
16229	02/26/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$6,225.45

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16229	02/26/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-Cochise Airport Electricity)	\$510.75
16229	02/26/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$3,886.90
16229	02/26/26	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)	\$1,385.24
16230	02/26/26	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,540.78
16231	02/26/26	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)	\$433.66
16232	02/26/26	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$1,749.15
16233	02/26/26	32212 - Tucson Rubberized Coatings	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$10,433.02
16234	02/26/26	33648 - MARK TYNAN	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	\$1,023.69
16235	02/26/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$242.53
16236	02/26/26	31583 - US Corrections, LLC	Other	3100 Jail District	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administration Other)	\$4,000.00
16238	02/26/26	20146 - West Press	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$733.28
16238	02/26/26	20146 - West Press	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$115.90
16238	02/26/26	20146 - West Press	Operating Supplies	5000 Health Dept	224-5000-5218 412.000 (Az Prescription Drug Overdose Pr-Health-Grant FY 17/18 Operating Supplies)	\$57.95
16240	02/26/26	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$1,652.04
16240	02/26/26	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$280.00
16241	02/26/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$58,124.00
16242	02/26/26	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
16243	02/26/26	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
16244	02/26/26	29659 - Gonzales, Phillip	Training	4010 Highway Dept Administration	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$177.00
16245	02/26/26	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0810 Court Administration	100-0940-9 423.700 (General Fund-JP4 - Willcox-No Activity Personal Vehicle Mileage Reimb)	\$111.66
16246	02/26/26	25949 - Natalie Johnson	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	\$209.00
16247	02/26/26	28514 - Nixon, Harold Fredrick	Training	4010 Highway Dept Administration	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$177.00
16248	02/26/26	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
16249	02/26/26	27986 - Powell, Michael	Meals and Lodging	0600 County Attorney	100-0600-0610 423.300 (General Fund-Attorney-Co. Attorney Operations Meals and Lodging)	\$263.00
16250	02/26/26	33624 - JACOB SALCIDO	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$281.82
16251	02/26/26	30308 - Elisabeth Tyndall	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$358.96
16252	02/26/26	33649 - ANA ARVIZU	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$1,125.00
16253	02/26/26	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
16254	02/26/26	30574 - Chavez, Noemi	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
16255	02/26/26	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
16256	02/26/26	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$48.89
16257	02/26/26	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
16258	02/26/26	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$2,000.00
16259	02/26/26	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$42.02
16260	02/26/26	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$100.00
16261	02/26/26	21541 - EXPRESS DEFENSIVE DRIVING SCHOOL ARIZONA	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$120.00
16262	02/26/26	33653 - HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC.	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$50.00
16263	02/26/26	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
16264	02/26/26	33646 - KYDIN RICHARDSON	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$1,500.00
16265	02/26/26	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
16266	02/26/26	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
16267	02/26/26	17586 - Safeway Loss Prevention	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$25.00
16268	02/26/26	33528 - Michelle Lavangie Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
16269	02/26/26	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$200.00
16270	02/26/26	33402 - Cheyenne Vermillion	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$25.00
16271	02/26/26	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$250.00
16272	03/05/26	27513 - A+ Language Services LLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$26.00
16273	03/05/26	26518 - Action Target Inc.	Tools & Eqp	0810 Court Administration	100-0830-9 414.900 (General Fund-Court Security-No Activity Miscellaneous Tools & Eqp)	\$494.38
16274	03/05/26	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$8.55
16274	03/05/26	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	585-0810-9 411.000 (CASA Grant-Court Administration-No Activity Office Supplies)	\$47.12
16274	03/05/26	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$56.57
16274	03/05/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	\$169.90
16274	03/05/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$349.08
16274	03/05/26	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)	\$412.70
16275	03/05/26	20936 - American Red Cross	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$210.00
16275	03/05/26	20936 - American Red Cross	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$84.00
16276	03/05/26	26591 - Apache Signs Inc.	General Office Supplies	4010 Highway Dept Administration	251-4010-9 411.100 (Highway Fund-P W Administration-No Activity General Office Supplies)	\$70.23
16277	03/05/26	31015 - API Access & Security, Inc	Professional Service	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$300.00
16277	03/05/26	31015 - API Access & Security, Inc	Professional Service	0200 Treasurer	100-0200-9 421.900 (General Fund-Treasurer-No Activity Misc Professional Service)	\$300.00
16278	03/05/26	8957 - Arizona Chapter National Safety Council, Inc.	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$150.00
16279	03/05/26	74 - Arizona Correctional Industries	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$927.35
16280	03/05/26	93 - Arizona Department of Transportation	Witness Fees & Charges	1300 Public Defender	100-1300-9 432.140 (General Fund-Public Defender-No Activity Witness Fees & Charges)	\$25.00
16281	03/05/26	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$6,066.95
16282	03/05/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$13,292.53
16282	03/05/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,828.53
16282	03/05/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$935.85
16282	03/05/26	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$1,492.45
16283	03/05/26	12075 - Arizona Secretary of State-Election Office Manager	Offc Equip Repair & Maint	0400 Recorder	100-0400-0420 429.200 (General Fund-Recorder-Voter Registration Offc Equip Repair & Maint)	\$18,684.27
16284	03/05/26	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
16285	03/05/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	169-0810-9 428.000 (Clerk - JCEF-Court Administration-No Activity Operating Leases & Rental)	\$10,000.00
16286	03/05/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,220.10
16287	03/05/26	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$336.35
16288	03/05/26	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACOM Grant Telephone)	\$22,288.30
16289	03/05/26	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)	\$206.25
16289	03/05/26	32736 - AutoZone Stores LLC	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$54.93
16292	03/05/26	2576 - Baker, Peterson, Baker & Associates, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$1,700.00
16293	03/05/26	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$102,681.61
16294	03/05/26	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$250.00
16295	03/05/26	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$90.00
16296	03/05/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,844.74
16296	03/05/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity Water)	\$159.28
16297	03/05/26	121 - Benson Hospital Corporation	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$1,036.77

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16299	03/05/26	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$45.09
16300	03/05/26	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.08
16301	03/05/26	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)	\$2,955.74
16302	03/05/26	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
16303	03/05/26	29916 - Cashman, William	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
16304	03/05/26	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$2,112.40
16304	03/05/26	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$8,845.97
16304	03/05/26	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	100-0100-0110 412.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Operating Supply)	\$5,487.02
16304	03/05/26	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$3,118.77
16304	03/05/26	9164 - CDW LLC	Tools & Eqp	1800 IT/Communications	100-0500-0520 414.900 (General Fund-Elections-Election Expenses Miscellaneous Tools & Eqp)	\$724.39
16306	03/05/26	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)	\$37.20
16307	03/05/26	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
16308	03/05/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics Operating Supplies)	\$18.34
16308	03/05/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$73.78
16308	03/05/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$55.45
16308	03/05/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$57.02
16308	03/05/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$74.79
16308	03/05/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$138.29
16308	03/05/26	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
16308	03/05/26	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$76.00
16308	03/05/26	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$987.42
16308	03/05/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity Telephone)	\$111.07
16308	03/05/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$37.01
16308	03/05/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$324.16
16308	03/05/26	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$74.25
16308	03/05/26	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activity Telephone)	\$36.95
16309	03/05/26	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$4,670.00
16310	03/05/26	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)	\$248.27
16310	03/05/26	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)	\$1,213.00
16310	03/05/26	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)	\$96.80
16311	03/05/26	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 Se	\$3,200.00
16313	03/05/26	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$24,200.00
16314	03/05/26	229 - Cochise Lock and Safe, Inc.	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$340.00
16315	03/05/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$26.04
16315	03/05/26	30888 - Column Software PBC	Legal Notices Advertising	0500 Elections	100-0500-0520 424.100 (General Fund-Elections-Election Expenses Legal Notices Advertising)	\$183.84
16316	03/05/26	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)	\$2,597.99
16317	03/05/26	33647 - JENNY P CRIOLLA LEIVA	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$120.00
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$32.09
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$190.70
16318	03/05/26	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
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$81.22
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-General Office Supplies)	\$63.67
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-JP5 - Sierra Vista-No Activity General Office Supplies)	\$82.97
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$128.09
16318	03/05/26	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)	\$133.40
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$106.61
16318	03/05/26	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$321.55
16318	03/05/26	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
16318	03/05/26	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)	\$10.54
16318	03/05/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$220.94
16318	03/05/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$98.09
16318	03/05/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1220 411.000 (General Fund-Juvenile Probation-Detention, Juv Probation Office Supplies)	\$54.64
16318	03/05/26	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$127.35
16318	03/05/26	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Health of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$59.18
16318	03/05/26	21957 - Culligan of Tucson	General Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$106.23
16319	03/05/26	33656 - DAILY JOURNAL CORPORATION	Legal Notices Advertising	0700 Clerk of the Superior Court	100-0700-0710 424.100 (General Fund-Clerk of Superior Court-Clerk of the Court Legal Notices Advertising)	\$33.77
16320	03/05/26	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$7,190.53
16321	03/05/26	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
16322	03/05/26	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)	\$798.08
16322	03/05/26	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)	\$798.07
16323	03/05/26	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
16324	03/05/26	13063 - Echemach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$2,025.00
16325	03/05/26	32856 - Ed Morse Ford	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$21.61
16326	03/05/26	24884 - Elfrieda Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$114.69
16327	03/05/26	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$180.00
16328	03/05/26	335 - Federal Express Corporation	Postage	1800 IT/Communications	100-1800-1810 422.500 (General Fund-Information Technologies-General IT Services Postage)	\$107.05
16329	03/05/26	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)	\$2,879.81
16330	03/05/26	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$48.43
16331	03/05/26	32320 - Frontier Technology, LLC dba MicroAge	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$573.87
16332	03/05/26	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)	\$8,268.75
16333	03/05/26	28770 - Gibson's Office Solutions	Office Furniture/Equip	0600 County Attorney	131-0600-0610 414.100 (Attorney Diversion-Attorney-Co. Attorney Operations Office Furniture/Equip)	\$22,032.52
16334	03/05/26	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$4,950.00
16335	03/05/26	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$752.00
16335	03/05/26	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	217-3000-3101 421.000 (DEMA-Sheriff-Sheriff Grants Professional Services)	\$152.00
16336	03/05/26	33662 - KEVIN HENRY	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
16337	03/05/26	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)	\$690.81
16338	03/05/26	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502-7000-7400 690.710 (Landfill Closures-Solid Waste-Land Fill Closures ERL Landfill Closure)	\$1,902.25
16339	03/05/26	33304 - Intelsat Alliance LP	Cellular Phone Service	3000 Sheriff	571-3000-3105 422.120 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Cellular Phone Service)	\$15,530.00
16340	03/05/26	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-2110 413.901 (General Fund-Facilities Management-Facilities Projects Misc R&M Supplies)	\$28,869.07
16342	03/05/26	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supply	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$200.89
16343	03/05/26	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$600.00
16344	03/05/26	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Training	1310 Legal Advocate	575-0100-0120 423.400 (Title IV-E IDC-Board of Supervisors-IDC Training)	\$450.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16345	03/05/26	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,001.33
16346	03/05/26	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$23,515.11
16347	03/05/26	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)	\$1,200.00
16348	03/05/26	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)	\$3,996.48
16348	03/05/26	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$105.42
16348	03/05/26	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$29.94
16349	03/05/26	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)	\$16.53
16349	03/05/26	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109-1750-9 429.900 (Fleet Management-Operations-No Activity Misc Repair & Maint)	\$169.96
16350	03/05/26	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$63.00
16351	03/05/26	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,435.00
16353	03/05/26	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)	\$497.94
16353	03/05/26	29545 - Mack's Auto Parts Inc	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activity Small Tools)	\$16.90
16354	03/05/26	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$19,053.47
16355	03/05/26	33430 - MAO Pharmacy DBA Westwood Pharmacy Clinical Serv	Drugs and Medicine	3100 Jail District	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	\$868.28
16356	03/05/26	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,500.00
16357	03/05/26	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
16358	03/05/26	33387 - Brianna 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
16359	03/05/26	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-LATCF Professional Services)	\$37,847.00
16359	03/05/26	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
16360	03/05/26	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$40.00
16361	03/05/26	2818 - National Association for Court Management	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100-0700-0710 411.200 (General Fund-Clerk of Superior Court-Clerk of the Court Books, Dues & Subscrip)	\$150.00
16362	03/05/26	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$1,221.99
16362	03/05/26	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$96.80
16364	03/05/26	2481 - Potters Industries, LLC	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)	\$17,191.68
16365	03/05/26	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$1,784.64
16365	03/05/26	14348 - PrevenTronics	Data Processing Equipment	1100 Adult Probation	100-1200-1220 414.300 (General Fund-Juvenile Probation-Detention, Juv Probation Data Processing Equipment)	\$773.76
16365	03/05/26	14348 - PrevenTronics	Electrical R&M Supplies	2100 Facilities Management	100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies)	\$1,555.31
16366	03/05/26	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$179.00
16367	03/05/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing, Uniforms)	\$148.96
16367	03/05/26	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)	\$356.92
16367	03/05/26	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
16368	03/05/26	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)	\$12,038.94
16368	03/05/26	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)	\$3,957.79
16369	03/05/26	29664 - Rapid Towing & Recovery	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$300.00
16370	03/05/26	21310 - ReOccupational Health Centers of the Southwest, PA	Professional Services	1100 Adult Probation	147-1100-9 421.000 (Adult Probation Svcs Fee-Adult Probation-No Activity Professional Services)	\$102.00
16371	03/05/26	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 Services)	\$110.00
16372	03/05/26	33619 - ROADVISTA	Cap Equip	4010 Highway Dept Administration	251-4010-9 454.900 (Highway Fund-P W Administration-No Activity Miscellaneous Cap Equip)	\$15,555.00
16373	03/05/26	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Services)	\$47,632.65
16373	03/05/26	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 Veh)	\$9,313.22
16373	03/05/26	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)	\$5,832.65
16374	03/05/26	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$689.91
16374	03/05/26	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$1,533.85
16376	03/05/26	33661 - KORY SEARLE	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
16377	03/05/26	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$825.00
16378	03/05/26	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)	\$10,837.30
16378	03/05/26	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)	\$6,520.71
16378	03/05/26	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 Vehicle)	\$553.26
16378	03/05/26	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 & Lubricants)	\$3,630.86
16378	03/05/26	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 and Lubricants)	\$6,421.49
16378	03/05/26	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$11,025.07
16379	03/05/26	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
16379	03/05/26	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	3700 SEACOM	216-3700-9 421.700 (SEACOM facilitation-SEACOM-No Activity Janitorial Prof Svcs)	\$1,500.00
16380	03/05/26	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$2,000.00
16381	03/05/26	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)	\$1,289.60
16382	03/05/26	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100-0600-0610 432.500 (General Fund-Attorney-Co. Attorney Operations Return to Competency)	\$15,000.00
16383	03/05/26	30754 - Jose Sosa	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
16384	03/05/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$8,720.05
16384	03/05/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$1,728.08
16385	03/05/26	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$97.29
16385	03/05/26	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$175.23
16385	03/05/26	264 - Sparkletts	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$162.17
16386	03/05/26	33058 - Stamback Services	Operating Leases & Rentals	4010 Highway Dept Administration	251-4010-9 428.000 (Highway Fund-P W Administration-No Activity Operating Leases & Rental)	\$256.39
16386	03/05/26	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$792.46
16387	03/05/26	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$960.76
16388	03/05/26	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional Services)	\$413.93
16388	03/05/26	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 Veh)	\$2,375.63
16389	03/05/26	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 Veh)	\$181.79
16390	03/05/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$706.59
16390	03/05/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$301.31
16390	03/05/26	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)	\$508.92
16390	03/05/26	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)	\$1,230.09
16391	03/05/26	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$93.32
16392	03/05/26	8571 - Target	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$65.00
16393	03/05/26	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	0200 Treasurer	100-0200-9 411.200 (General Fund-Treasurer-No Activity Books, Dues & Subscrip)	\$60.00
16394	03/05/26	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$696.67
16395	03/05/26	28434 - The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$14,316.00
16396	03/05/26	33538 - The Zedqa Law Firm, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$500.00
16397	03/05/26	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$474.76
16398	03/05/26	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activity Automotive Repair & Maint)	\$352.10
16398	03/05/26	24112 - Those Guys Auto	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$495.07
16398	03/05/26	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlements)	\$593.10
16399	03/05/26	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$7,400.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16400	03/05/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$244.76
16401	03/05/26	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activity Specialized Vehicle Equip)	\$344.41
16402	03/05/26	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural Extension)	\$22,812.50
16402	03/05/26	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projects)	\$8,437.50
16403	03/05/26	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 Vehicl	\$5,092.95
16404	03/05/26	23993 - Vulcan Incorporated	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$2,548.50
16405	03/05/26	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)	\$1,122.04
16405	03/05/26	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 Vehicl	\$618.85
16405	03/05/26	427 - W W Grainger Inc	Cleaning and Sanitation	1750 Fleet Management	109-1750-9 412.600 (Fleet Management-Operations-No Activity Cleaning and Sanitation)	\$269.94
16406	03/05/26	701 - W. R. Ryan Company	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professio	\$216.44
16406	03/05/26	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$6,694.81
16407	03/05/26	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$696.36
16407	03/05/26	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse Disposal)	\$262.58
16408	03/05/26	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)	\$399.63
16409	03/05/26	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$13,040.19
16410	03/05/26	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204-3000-3158 421.000 (Border Security Trust -Sheriff-AZDEMA M22-0062 Professional Services)	\$340,000.00
16411	03/05/26	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$11,256.06
16412	03/05/26	32378 - Wick News Corporation dba Herald Review Media	Advertising	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$1,705.08
16413	03/05/26	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$322.21
16413	03/05/26	27734 - WIST Office Products Co	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$29.74
16414	03/05/26	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$31.04
16415	03/05/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous Fees)	\$103,024.00
16416	03/05/26	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
16416	03/05/26	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
16417	03/05/26	33570 - Ebenczer Barallardos	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$435.00
16419	03/05/26	32330 - Amanda Eckroth	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$401.57
16420	03/05/26	31967 - Fenhaus, Stacey	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$341.02
16422	03/05/26	18252 - Jennifer Graeme	Meals and Lodging	2200 Human Resources	100-2200-2210 423.300 (General Fund-Human Resources-Human Resources Meals and Lodging)	\$308.50
16423	03/05/26	32406 - Rafael Melendez	Travel Expenditures	5000 Health Dept	100-5000-5000 423.100 (General Fund-Health-Health Administration Travel Expenditures)	\$472.56
16424	03/05/26	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$58.00
16424	03/05/26	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$62.44
16425	03/05/26	33624 - JACOB SALCIDO	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$73.70
16426	03/05/26	27740 - Traywick, Catherine Lynn	Travel Expenditures	0200 Treasurer	100-0200-9 423.100 (General Fund-Treasurer-No Activity Travel Expenditures)	\$411.00
16427	03/05/26	30308 - Elisabeth Tyndall	Travel Expenditures	5000 Health Dept	249-5000-5800 423.100 (Tobacco Education Grant-Health-Prevention Services Travel Expenditures)	\$75.98
16428	03/05/26	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.42
16429	03/05/26	33657 - BRAND, RACHEL	Refunds/Rebates	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$3.87
16430	03/05/26	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25,000.00
16431	03/05/26	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
16432	03/05/26	33089 - Jack in the Box	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$50.00
16433	03/05/26	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
16434	03/05/26	33658 - JENSEN, ROBERT	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$172.00
16435	03/05/26	33655 - MORAN, JOHN	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$177.54
16436	03/05/26	33654 - OROZCO, LIZBETH	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$1,299.80
16437	03/05/26	30318 - Jose Sanchez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$196.42
16438	03/05/26	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$10.00