

Demands 04/16/26
 Date Range 04/03/2026 - 04/16/2026
 Warrant Range 16990 - 17721

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16990	4/9/2026	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1100 Adult Probation	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Services)	\$213.28
16991	4/9/2026	33686 - ALLPOINTS FRONTLINE WELLNESS PLLC	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$460.00
16992	4/9/2026	4415 - Alphagraphics	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$969.71
16993	4/9/2026	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$52.11
16993	4/9/2026	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	\$42.70
16993	4/9/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community Svcs Operating Supplies)	\$1,344.61
16993	4/9/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$74.00
16993	4/9/2026	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	\$207.56
16994	4/9/2026	33599 - CAYLEY ANN ANDERSON	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$680.02
16995	4/9/2026	93 - Arizona Department of Transportation	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlem	\$915.18
16996	4/9/2026	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$980.65
16998	4/9/2026	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$400.00
16999	4/9/2026	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$28,017.82
16999	4/9/2026	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$3,818.97
16999	4/9/2026	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,039.03
17000	4/9/2026	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$625.00
17001	4/9/2026	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
17002	4/9/2026	92 - Arizona Supreme Court	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$570.20
17003	4/9/2026	92 - Arizona Supreme Court	Operating Leases & Rentals	0700 Clerk of the Superior Court	100-0700-0710 428.000 (General Fund-Clerk of Superior Court-Clerk of the Court Operating Leases & Rental)	\$3,780.00
17004	4/9/2026	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$40.07
17005	4/9/2026	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$529.89
17006	4/9/2026	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,365.00
17006	4/9/2026	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,291.00
17008	4/9/2026	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
17010	4/9/2026	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
17010	4/9/2026	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$90.00
17011	4/9/2026	1283 - Benson Lumber	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$1,429.43
17012	4/9/2026	33414 - BINTEL, INC.	Professional Services	3600 Emergency Services	218-3600-3650 421.000 (Emergency Management Grant Fund-Emergency Management-Emergency Management Gr.	\$5,199.22
17014	4/9/2026	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$45.10
17015	4/9/2026	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$25.99
17016	4/9/2026	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)	\$1,308.58
17017	4/9/2026	33640 - BUG WISER EXTERMINATING	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$58.00
17018	4/9/2026	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$97.15
17019	4/9/2026	30730 - Callyo 2009 Corp. dba Callyo	Operating Leases & Rentals	3000 Sheriff	100-3000-3400 428.000 (General Fund-Sheriff-Patrol Operating Leases & Rental)	\$6,286.66
17020	4/9/2026	32277 - Cardio Partners Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$660.00
17021	4/9/2026	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,987.90
17022	4/9/2026	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$472.40
17023	4/9/2026	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.86
17023	4/9/2026	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$78.35
17025	4/9/2026	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$4,318.75
17026	4/9/2026	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)	\$249.02
17027	4/9/2026	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,550.41
17027	4/9/2026	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$6,040.05
17028	4/9/2026	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$32.97
17029	4/9/2026	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising)	\$704.11
17030	4/9/2026	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100-0100-0110 424.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Notices Advertising)	\$16.06
17031	4/9/2026	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)	\$2,104.60
17032	4/9/2026	29683 - Correctek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
17033	4/9/2026	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$58.18
17033	4/9/2026	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions - No Activity General Office Supplies)	\$216.79
17033	4/9/2026	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)	\$115.37
17033	4/9/2026	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$62.74
17033	4/9/2026	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$45.19
17033	4/9/2026	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)	\$171.47
17033	4/9/2026	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$103.90
17033	4/9/2026	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$193.60
17033	4/9/2026	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
17033	4/9/2026	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$298.72
17033	4/9/2026	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)	\$59.18
17033	4/9/2026	21957 - Culligan of Tucson	General Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$115.47
17034	4/9/2026	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$19,267.61
17035	4/9/2026	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$175.74
17036	4/9/2026	5800 - Douglas Unified School District #27	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$710.51
17037	4/9/2026	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$2,322.69
17038	4/9/2026	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair & Maint)	\$994.56
17039	4/9/2026	25270 - Environmental Science Corporation	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$1,742.00
17040	4/9/2026	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$952.00
17041	4/9/2026	33700 - VERONICA FORREST	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$198.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17042	4/9/2026	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$1,683.84
17043	4/9/2026	10031 - Fry's Food Stores of Arizona	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$142.59
17044	4/9/2026	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$7,984.88
17045	4/9/2026	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
17046	4/9/2026	14454 - Sylvia Diane Gruhn	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$5,316.50
17047	4/9/2026	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$252.00
17048	4/9/2026	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$3,292.00
17048	4/9/2026	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetery Chrgs)	\$675.00
17049	4/9/2026	33707 - ANDREW HOSKEN	Meals and Lodging	0810 Court Administration	585-0810-9 423.300 (CASA Grant-Court Administration-No Activity Meals and Lodging)	\$94.00
17049	4/9/2026	33707 - ANDREW HOSKEN	Non Employee Mileage	0810 Court Administration	585-0810-9 423.701 (CASA Grant-Court Administration-No Activity Non-employee mileage)	\$103.86
17051	4/9/2026	33034 - 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
17052	4/9/2026	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)	\$121.95
17053	4/9/2026	33500 - International Association of Government Officials	Travel,Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel,Training & Members)	\$865.00
17054	4/9/2026	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,781.00
17055	4/9/2026	30935 - David M. Juarez	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Professional	\$2,150.00
17056	4/9/2026	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,626.34
17057	4/9/2026	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$700.00
17058	4/9/2026	31973 - KWR Construction Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$72,575.80
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$19.30
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	\$18.30
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$36.60
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$36.60
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional	\$18.30
17059	4/9/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	109-1750-9 421.000 (Fleet Management-Operations-No Activity Professional Services)	\$18.30
17059	4/9/2026	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$91.50
17060	4/9/2026	33595 - LORENZO GREGORY LAMB	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$1,980.00
17061	4/9/2026	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$50.22
17061	4/9/2026	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$24.75
17063	4/9/2026	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)	\$1,302.42
17064	4/9/2026	19876 - Marshall's	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$677.84
17065	4/9/2026	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$474.97
17066	4/9/2026	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,929.85
17067	4/9/2026	33699 - KEANNA N MOORE	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$99.00
17068	4/9/2026	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$265.57
17069	4/9/2026	33548 - PETRAMED, LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$8,000.00
17069	4/9/2026	33548 - PETRAMED, LLC	Health Professional Svcs	3100 Jail District	574-3000-3104 421.500 (Sheriff Programs-Sheriff-Sheriff Grants Health Professional Svcs)	\$4,000.00
17070	4/9/2026	5346 - Pinal County	Professional Services	1100 Adult Probation	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$30,189.00
17071	4/9/2026	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
17072	4/9/2026	32968 - Ripple Reporting LLC	CrtrRptAppear Superior Cr	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtrRptAppear-Superior Cr)	\$425.00
17072	4/9/2026	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$1,242.50
17073	4/9/2026	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$4,167.36
17075	4/9/2026	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
17076	4/9/2026	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)	\$1,133.20
17078	4/9/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$10,473.62
17078	4/9/2026	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$380.96
17079	4/9/2026	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
17080	4/9/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$185.29
17080	4/9/2026	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)	\$437.45
17080	4/9/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Judgements/Damages P. W.	0100 Board of Supervisors	251-4010-9 610.200 (Highway Fund-P W Administration-No Activity Judgements/Damages P. W.)	\$9,736.34
17081	4/9/2026	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$9,232.53
17082	4/9/2026	809 - TALX UC Express	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$2,250.00
17083	4/9/2026	8571 - Target	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$299.91
17086	4/9/2026	33506 - U-Haul	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$628.95
17087	4/9/2026	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$258.39
17088	4/9/2026	31583 - US Corrections, LLC	Other	3000 Sheriff	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administration Other)	\$4,073.00
17089	4/9/2026	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$412.78
17089	4/9/2026	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$296.37
17090	4/9/2026	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$239.68
17091	4/9/2026	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional Services)	\$918.38
17092	4/9/2026	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,756.43
17092	4/9/2026	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.31
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$575.88
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$370.57
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.86
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3104 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$37.86
17092	4/9/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$113.58
17093	4/9/2026	873 - Walmart	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$361.26
17094	4/9/2026	873 - Walmart	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$98.37
17095	4/9/2026	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$738.30
17095	4/9/2026	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
17096	4/9/2026	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$179,691.26

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17097	4/9/2026	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$487.00
17098	4/9/2026	33531 - Wiggins, William	Restitution Payments	0600 County Attorney	131-0600-0610 432.460 (Attorney Diversion-Attorney-Co. Attorney Operations Restitution Payments)	\$217.90
17099	4/9/2026	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,437.48
17099	4/9/2026	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$447.97
17099	4/9/2026	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$525.85
17099	4/9/2026	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$218.44
17099	4/9/2026	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$23.70
17099	4/9/2026	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$312.64
17099	4/9/2026	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$206.44
17099	4/9/2026	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$305.76
17099	4/9/2026	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$48.54
17099	4/9/2026	895 - Willcox, 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)	\$57.24
17100	4/9/2026	32315 - Conference Technologies, Inc. dba CTI	Cap Equip	0810 Court Administration	100-0820-9 454.900 (General Fund-Divisions - No Activity Miscellaneous Cap Equip)	\$103,552.74
17100	4/9/2026	32315 - Conference Technologies, Inc. dba CTI	Cap Equip	0810 Court Administration	141-0810-9 454.900 (Expedited Child Support-Court Administration-No Activity Miscellaneous Cap Equip)	\$72,505.85
17100	4/9/2026	32315 - Conference Technologies, Inc. dba CTI	Cap Equip	0810 Court Administration	163-0850-0814 454.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Miscellaneous Ca	\$13,251.72
17101	4/9/2026	33706 - POMERENE FIRE DISTRICT	Professional Services	0100 Board of Supervisors	100-0100-0103 421.000 (General Fund-Board of Supervisors-Supervisor - District 3 Professional Services)	\$6,174.76
17102	4/9/2026	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100-0920 351.110 (General Fund-IP2 - Douglas Justice Court Fines)	\$528.39
17102	4/9/2026	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	0200 Treasurer	100-0920 351.110 (General Fund-IP2 - Douglas Justice Court Fines)	\$1,013.49
17103	4/9/2026	31033 - Willcox Theater and Arts, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0103 421.000 (General Fund-Board of Supervisors-Supervisor - District 3 Professional Services)	\$2,000.00
17104	4/9/2026	32684 - Amanda Riley	Travel Expenditures	1600 Finance	100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures)	\$61.00
17105	4/9/2026	26502 - BRISA TAPIA	Travel Expenditures	5000 Health Dept	100-6000-6400 423.100 (General Fund-CochiseAging&Social Servs-Public Fiduciary Travel Expenditures)	\$61.00
17106	4/9/2026	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
17107	4/9/2026	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$20.00
17108	4/9/2026	33641 - ANA PATRICIA GARCIA	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$17.51
17109	4/9/2026	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$25.00
17110	4/9/2026	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
17111	4/9/2026	33708 - PASCUAL RAMIREZ REYES	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$7,500.00
17112	4/9/2026	33704 - GIOVANNI ROLANDO REYES	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$4,000.00
17114	4/16/2026	33715 - ACCU REFERENCE MEDICAL LAB	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$165.50
17116	4/16/2026	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity Books, Dues & Subscrip)	\$119.98
17117	4/16/2026	7724 - Arizona Association of School Business Officials	Conference Registration	9000 School Superintendent	278-9000-9 423.200 (Small Schools-School Superintendent-No Activity Conference Registration)	\$95.00
17118	4/16/2026	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$480.00
17119	4/16/2026	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages & Settlem	\$10,832.73
17121	4/16/2026	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions - No Activity Operating Leases & Rental)	\$51.71
17122	4/16/2026	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0960-9 423.000 (General Fund-IP6 - Bowie-No Activity Travel,Training & Members)	\$525.00
17122	4/16/2026	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0950-9 423.000 (General Fund-IP5 - Sierra Vista-No Activity Travel,Training & Members)	\$525.00
17122	4/16/2026	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0940-9 423.000 (General Fund-IP4 - Willcox-No Activity Travel,Training & Members)	\$525.00
17123	4/16/2026	29538 - Axon Enterprise, Inc.	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$165,062.43
17124	4/16/2026	31116 - BearPal Consulting, LLC	Professional Services	3600 Emergency Services	100-3600-3600 421.000 (General Fund-Emergency Management-Emergency Svcs Operations Professional Services)	\$2,280.00
17125	4/16/2026	121 - Benson Hospital Corporation	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administration Health Professional Svcs)	\$906.66
17126	4/16/2026	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$114.85
17126	4/16/2026	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.86
17126	4/16/2026	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$128.35
17127	4/16/2026	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$211.37
17127	4/16/2026	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$86.25
17127	4/16/2026	120 - Benson, 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)	\$20.29
17128	4/16/2026	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$3,266.00
17129	4/16/2026	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)	\$2,082.21
17130	4/16/2026	33640 - BUG WISER EXTERMINATING	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$52.00
17131	4/16/2026	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$0.38
17132	4/16/2026	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$3,340.13
17132	4/16/2026	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipm	\$8,137.91
17132	4/16/2026	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100-1100-9 414.300 (General Fund-Adult Probation-No Activity Data Processing Equipment)	\$1,200.15
17134	4/16/2026	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)	\$17,865.13
17135	4/16/2026	6699 - Central Alarm Incorporated	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Professional	\$672.00
17136	4/16/2026	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$25.50
17137	4/16/2026	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$42.73
17137	4/16/2026	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$71.32
17137	4/16/2026	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.63
17137	4/16/2026	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100-9000-9 422.100 (General Fund-School Superintendent-No Activity Telephone)	\$41.65
17137	4/16/2026	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$294.02
17138	4/16/2026	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$527.75
17139	4/16/2026	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)	\$249.02
17139	4/16/2026	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
17140	4/16/2026	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	\$154.35
17142	4/16/2026	130 - City of Bisbee	Operating Supplies	3100 Jail District	574-3000-3104 412.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Supplies)	\$150.00
17143	4/16/2026	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 S	\$491.00
17144	4/16/2026	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$7,400.00
17145	4/16/2026	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$52.55
17145	4/16/2026	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	118-1900-1929 424.100 (Development Services Grants-Development Services-CDBG Colonias Legal Notices Advertisr	\$148.59
17147	4/16/2026	31099 - Continental Battery Company	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	\$693.61
17148	4/16/2026	28036 - Control Solutions, Inc.	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$4,916.09

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17148	4/16/2026	28036 - Control Solutions, Inc.	Professional Services	5000 Fleet Dept	243-5000-5200 421.000 (Immunization Program-Health-Nursing & Community Svcs Professional Services)	\$948.50
17150	4/16/2026	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicle)	\$83,211.80
17151	4/16/2026	28791 - COX Communication Arizona, LLC	Books, Dues & Subscrip	3000 Sheriff	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$138.72
17152	4/16/2026	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$133.09
17152	4/16/2026	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$98.73
17152	4/16/2026	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$290.44
17152	4/16/2026	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
17152	4/16/2026	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)	\$53.50
17152	4/16/2026	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff Administration Operating Supplies)	\$705.53
17152	4/16/2026	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)	\$53.50
17152	4/16/2026	21957 - Culligan of Tucson	General Operating Supply	3100 Jail District	203-3000-3300 412.100 (Jail Enhancement-Sheriff-County Jail General Operating Supply)	\$120.01
17153	4/16/2026	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$854.00
17154	4/16/2026	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
17155	4/16/2026	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$250.00
17156	4/16/2026	14064 - DLT Solutions	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$4,458.49
17157	4/16/2026	13063 - Echternach, Stacey	Data Process Prof Svcs	1800 IT/Communications	100-1800-1810 421.200 (General Fund-Information Technologies-General IT Services Data Process Prof Svcs)	\$97.50
17158	4/16/2026	33179 - Elliott D. Pollack & Company Consulting, LLC	Professional Services	1900 Development Services	118-1900-1927 421.000 (Development Services Grants-Development Services-SHFT Plan Professional Services)	\$17,655.00
17159	4/16/2026	26931 - Emily Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$750.00
17160	4/16/2026	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professional Ser	\$5,580.30
17160	4/16/2026	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	\$2,564.36
17160	4/16/2026	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 Vehic	\$2,181.05
17161	4/16/2026	335 - Federal Express Corporation	Postage	0600 County Attorney	100-0600-0610 422.500 (General Fund-Attorney-Co. Attorney Operations Postage)	\$9.82
17162	4/16/2026	29317 - Garcia, Rene Alfonso	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$164.44
17163	4/16/2026	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)	\$7,770.00
17164	4/16/2026	11397 - Gosercio, Inc.	Repairs & Maintenance	3700 SEACOM	216-3700-9 429.000 (SEACOM facilitation-SEACOM-No Activity Repairs & Maintenance)	\$4,030.00
17165	4/16/2026	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$21,650.00
17166	4/16/2026	14454 - Sylvia Diane Gruhn	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$4,895.25
17169	4/16/2026	32056 - IntelePeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$148.98
17170	4/16/2026	33231 - WorQ Systems Inc	Operating Leases & Rentals	2100 Facilities Management	100-2100-9 428.000 (General Fund-Facilities Management-No Activity Operating Leases & Rental)	\$18,700.00
17170	4/16/2026	33321 - WorQ Systems Inc	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$10,890.00
17171	4/16/2026	33311 - James Q. Buchanan, Attorney at Law, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,400.00
17171	4/16/2026	33311 - James Q. Buchanan, Attorney at Law, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$5,000.00
17172	4/16/2026	30470 - Jeni McCutcheon, Psy.D., PLLC	Operating Supplies	5000 Health Dept	221-5000-5022 412.000 (Public Health Accreditation-Health-Suicide Fatality Grant Operating Supplies)	\$400.00
17173	4/16/2026	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Chrgs)	\$1,920.00
17174	4/16/2026	33432 - John William Lovell, Attorney At Law	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$9,795.00
17175	4/16/2026	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
17176	4/16/2026	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,215.47
17177	4/16/2026	29038 - KIMLEY-HOM ASSOCIATES INC	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-9 421.600 (Highway Fund-Engineering & Natural Resources-No Activity Archit & Engrn Prof Svcs)	\$1,498.00
17178	4/16/2026	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,810.00
17179	4/16/2026	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$29.25
17180	4/16/2026	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,700.00
17181	4/16/2026	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,700.00
17182	4/16/2026	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	\$366.39
17183	4/16/2026	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 Supple)	\$21.95
17183	4/16/2026	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	\$32.95
17183	4/16/2026	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 Vehic	\$426.07
17183	4/16/2026	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 anc	\$269.28
17183	4/16/2026	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$10.95
17184	4/16/2026	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,000.00
17185	4/16/2026	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 Vehicle R	\$4.24
17185	4/16/2026	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 Vehic	\$342.92
17186	4/16/2026	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,700.00
17187	4/16/2026	33642 - KAT MCCLAIN	Misdemeanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdemeanor)	\$880.00
17189	4/16/2026	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$163.17
17191	4/16/2026	24145 - Mountain View Air Conditioning & Heating LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$530.00
17192	4/16/2026	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
17192	4/16/2026	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
17193	4/16/2026	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$80.00
17194	4/16/2026	31684 - PIERCE COLEMAN PLLC	Professional Services	0600 County Attorney	100-0600-0610 421.000 (General Fund-Attorney-Co. Attorney Operations Professional Services)	\$4,158.00
17195	4/16/2026	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100-2100-2110 421.000 (General Fund-Facilities Management-Facilities Projects Professional Services)	\$5,806.16
17195	4/16/2026	14348 - PrevenTronics	Electrical R&M Supplies	2100 Facilities Management	100-2100-2110 413.500 (General Fund-Facilities Management-Facilities Projects Electrical R&M Supplies)	\$10,074.64
17196	4/16/2026	33694 - PRIMO BRANDS	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$144.16
17196	4/16/2026	33694 - PRIMO BRANDS	General Office Supplies	0960 Justice Court 6	100-0960-9 411.100 (General Fund-JP6 - Bowie-No Activity General Office Supplies)	\$41.61
17197	4/16/2026	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$185.00
17198	4/16/2026	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, Ur	\$451.34
17198	4/16/2026	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, Unifor	\$231.68
17198	4/16/2026	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activity Clothing, Uniforms Supply)	\$235.08
17199	4/16/2026	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)	\$8,772.13
17199	4/16/2026	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)	\$2,635.65
17200	4/16/2026	33693 - PUREOPS OF ARIZONA	Plumbing R&M Supplies	2100 Facilities Management	105-2000-2001 413.400 (Airport Enterprise-Airport Operations-Water Utility Plumbing R&M Supplies)	\$512.38
17201	4/16/2026	33687 - RENEW THERAPY SOLUTIONS	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACIC State Other Compensated Victims)	\$750.00
17202	4/16/2026	5052 - Ritchie, Ursula	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$212.98

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17203	4/16/2026	33558 - Riverside Community Care, Inc.	Data Processing Equipment	9000 School Superintendent	284-9000-9011 414.300 (Schools Reimbursable Grants-School Superintendent-Bright Futures Data Processing Equipm	\$5,000.00
17204	4/16/2026	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109-1750-9 428.000 (Fleet Management-Operations-No Activity Operating Leases & Rental)	\$3,541.33
17204	4/16/2026	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1730 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Operating Lease	\$1,620.01
17204	4/16/2026	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600-1710-1740 428.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Operating Li	\$1,620.02
17206	4/16/2026	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	\$965.90
17207	4/16/2026	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)	\$5,149.74
17207	4/16/2026	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)	\$34,887.01
17207	4/16/2026	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$9,651.65
17208	4/16/2026	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
17209	4/16/2026	28066 - SIERRA COLLECTIONS & CONSULTING LLC	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-Atty ACJC State Other Compensated Victims)	\$8,541.82
17210	4/16/2026	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)	\$30,000.00
17211	4/16/2026	33194 - Slade Smith, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$2,167.50
17212	4/16/2026	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$254.28
17213	4/16/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$414.01
17213	4/16/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$141.04
17213	4/16/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$62.40
17214	4/16/2026	33612 - SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$800.00
17214	4/16/2026	33612 - SPARE LAW FIRM PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$500.00
17215	4/16/2026	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 Vehic	\$253.13
17216	4/16/2026	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1300 Public Defender	100-1300-9 432.000 (General Fund-Public Defender-No Activity Judicial Related Expenses)	\$150.00
17217	4/16/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$12,811.54
17217	4/16/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$3,295.19
17217	4/16/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$1,970.42
17217	4/16/2026	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)	\$174.52
17218	4/16/2026	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)	\$45.29
17219	4/16/2026	2983 - Superior Steel Supply	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	\$541.39
17220	4/16/2026	28701 - Surveyors Source, LLC	Small Tools & Minor Equip	4110 Engineering & Natural Resources	251-4110-9 414.000 (Highway Fund-Engineering & Natural Resources-No Activity Small Tools & Minor Equip)	\$4,679.12
17221	4/16/2026	33652 - MARSHALL D TANDY	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,129.50
17222	4/16/2026	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
17223	4/16/2026	28434 - The W Law Firm P.L.L.C.	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$400.00
17223	4/16/2026	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)	\$23,170.00
17224	4/16/2026	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$74.76
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0910-9 428.000 (General Fund-JP1 - Bisbee-No Activity Operating Leases & Rental)	\$130.65
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0920-9 428.000 (General Fund-JP2 - Douglas-No Activity Operating Leases & Rental)	\$130.65
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$130.65
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$130.65
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$130.66
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$130.66
17224	4/16/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,706.44
17225	4/16/2026	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	253-4110-9 421.000 (Moson Road-Engineering & Natural Resources-No Activity Professional Services)	\$330.00
17225	4/16/2026	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251-4110-4119 421.600 (Highway Fund-Engineering & Natural Resources-Port of Entry (POE) Archit & Engrn Prof Svcs	\$21,201.00
17227	4/16/2026	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)	\$1,198.00
17228	4/16/2026	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff Donation Professional Services)	\$791.78
17229	4/16/2026	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$34,781.80
17230	4/16/2026	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$258.39
17231	4/16/2026	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100-3000-3100 421.900 (General Fund-Sheriff-Sheriff Administration Misc Professional Service)	\$19,265.67
17232	4/16/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$3,944.29
17233	4/16/2026	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533-1400-1470 422.150 (Recovery Funds-General Government-Fire Station Alert System Internet Access Svcs)	\$660.66
17233	4/16/2026	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$10,262.53
17234	4/16/2026	427 - W W Grainger Inc	Repairs & Maintenance	3100 Jail District	203-3000-3300 429.000 (Jail Enhancement-Sheriff-County Jail Repairs & Maintenance)	\$1,635.89
17235	4/16/2026	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$202.05
17236	4/16/2026	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Tires)	\$535.68
17237	4/16/2026	33717 - WEBB, NICOLE	Refunds/Rebates	4010 Highway Dept Administration	251-4010-9 499.001 (Highway Fund-P W Administration-No Activity Refunds/Rebates)	\$100.00
17238	4/16/2026	20146 - West Press	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$1,058.07
17238	4/16/2026	20146 - West Press	Operating Supplies	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$2,245.94
17238	4/16/2026	20146 - West Press	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental Health Operating Supplies)	\$363.60
17238	4/16/2026	20146 - West Press	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	\$1,733.09
17238	4/16/2026	20146 - West Press	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$57.95
17238	4/16/2026	20146 - West Press	Printing & Binding	0200 Treasurer	100-0200-9 425.000 (General Fund-Treasurer-No Activity Printing & Binding)	\$610.71
17239	4/16/2026	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$97,604.06
17240	4/16/2026	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
17241	4/16/2026	32378 - Wick News Corporation dba Herald Review Media	Advertising	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$755.42
17242	4/16/2026	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$175.42
17242	4/16/2026	27734 - WIST Office Products Co	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$192.44
17244	4/16/2026	30837 - Chapman, Raymond	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$170.00
17247	4/16/2026	32264 - Albert B. Echave	Operating Supplies	3600 Emergency Services	100-3600-3600 412.000 (General Fund-Emergency Management-Emergency Svcs Operations Operating Supplies)	\$203.99
17248	4/16/2026	6947 - U S Postal Service	Postage	0400 Recorder	100-0400-0420 422.500 (General Fund-Recorder-Voter Registration Postage)	\$15,000.00
17249	4/16/2026	31947 - Frank Ambriz	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Recorder Services-Planning Division Non-employee mileage)	\$39.90
17250	4/16/2026	28779 - Frank Anteriori	Travel Expenditures	0100 Board of Supervisors	100-0100-0103 423.100 (General Fund-Board of Supervisors-Supervisor - District 3 Travel Expenditures)	\$324.80
17251	4/16/2026	33598 - JOHN BENEDICT	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.60
17252	4/16/2026	33460 - Crystal Carrillo	Meals and Lodging	1200 Juvenile Court Services	100-1200-1210 423.300 (General Fund-Juvenile Probation-Juvenile Probation Meals and Lodging)	\$226.00
17253	4/16/2026	33568 - Joe Casey	Travel Expenditures	1600 Finance	100-0100-0110 423.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel Expenditures)	\$31.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17254	4/16/2026	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$35.35
17255	4/16/2026	32334 - PATRICIA L. FICKETT	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$173.60
17256	4/16/2026	33086 - Kathleen Gomez	Travel Expenditures	1600 Finance	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	\$491.50
17257	4/16/2026	17750 - ROBERT W. MONTGOMERY	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$19.04
17258	4/16/2026	21458 - Rios, Xavier Ramon	Travel Expenditures	1200 Juvenile Court Services	100-1200-1210 423.100 (General Fund-Juvenile Probation-Juvenile Probation Travel Expenditures)	\$17.00
17259	4/16/2026	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$79.80
17260	4/16/2026	33597 - NEIL TUCKER	Non Employee Mileage	1900 Development Services	100-1900-1910 423.701 (General Fund-Development Services-Planning Division Non-employee mileage)	\$39.90
17261	4/16/2026	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.81
17262	4/16/2026	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probation-Juvenile Probation Restitution Payments)	\$409.05
17263	4/16/2026	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$739.60
17264	4/16/2026	33712 - DINH, ANTHONY	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,076.91
17265	4/16/2026	33709 - QUENLYN SU FIGUEROA	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.00
17266	4/16/2026	33713 - LEWIS, BRENDA	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$760.40
17267	4/16/2026	10917 - James Allen Lindemann	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$191.90
17268	4/16/2026	33655 - MORAN, JOHN	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$12.20
17269	4/16/2026	33714 - QUIROGA, ALDO PACO	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$31.62
17270	4/16/2026	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
17271	4/16/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$30.00

