

Demands 04/30/26
Date Range 04/17/2026-04/30/2026
Warrant Range 17272-17503

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17273	04/23/26	27025 - Amazon.com LLC	Books, Dues & Subscrip	1100 Adult Probation	100-1100-9 411.200 (General Fund-Adult Probation-No Activity	44.07
17273	04/23/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Ar	55.89
17273	04/23/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Pre	571.32
17273	04/23/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity	52.72
17273	04/23/26	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	265.92
17273	04/23/26	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity	54
17273	04/23/26	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juve	54
17275	04/23/26	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No	3770.21
17275	04/23/26	79 - Arizona Public Service Company (APS)	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations i	2160.01
17276	04/23/26	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0810-9 428.000 (General Fund-Court Administration-No Ar	4320
17277	04/23/26	29344 - Arizona Supreme Court Education Services Division	Training	0810 Court Administration	100-0820-9 423.400 (General Fund-Divisions -No Activity Traini	3675
17277	04/23/26	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0920 Justice Court 2	100-0920-9 423.000 (General Fund-JP2 - Douglas-No Activity Tr	525
17278	04/23/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No	102.93
17278	04/23/26	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations i	683.61
17279	04/23/26	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Act	59.42
17280	04/23/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No	636.43
17280	04/23/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity	17.91
17281	04/23/26	120 - Benson, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations i	47.08
17282	04/23/26	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	1665.16
17283	04/23/26	33716 - JODI BROCK-OLIVARES PLAZA MEXICAN AMERICAN FOOD LLC	Refunds/Rebates	5000 Health Dept	100-5000-5300 345.410 (General Fund-Health-Environmental I	200
17285	04/23/26	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-Nc	134.85
17286	04/23/26	9962 - Cable One dba Sparklight	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations i	190.44
17286	04/23/26	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100-2100-9 422.000 (General Fund-Facilities Management-No	111.96
17287	04/23/26	9164 - CDW LLC	Office Furniture/Equip	3000 Sheriff	100-3000-3100 414.100 (General Fund-Sheriff-Sheriff Administ	380
17288	04/23/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5100 412.000 (General Fund-Health-Vital Statistics C	54.9
17288	04/23/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursir	18.3
17288	04/23/26	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100-0100-0110 422.100 (General Fund-Board of Supervisors-B	59.06
17288	04/23/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2002 422.100 (Airport Enterprise-Airport Operations-	200.35
17288	04/23/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administ	483.03
17288	04/23/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations i	73.9
17288	04/23/26	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100-0910-9 422.100 (General Fund-JP1 - Bisbee-No Activity Tel	42.66
17288	04/23/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1100-9 422.100 (General Fund-Adult Probation-No Activity	148.56
17288	04/23/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juve	73.8
17289	04/23/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations i	248.34
17290	04/23/26	15204 - Clerk of Superior Court	Refunds/Rebates	1100 Adult Probation	148-1200-1210 499.001 (Juvenile Prob. Svcs Fees-Juvenile Prot	1056
17291	04/23/26	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-	11233.08
17293	04/23/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-	36.47
17294	04/23/26	33696 - COMBINED PUBLIC COMMUNICATIONS LLC	Miscellaneous Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County	4000
17295	04/23/26	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	2100 Facilities Management	105-2000-2002 413.000 (Airport Enterprise-Airport Operations-	2181.97
17296	04/23/26	247 - Copper Queen Community Hospital	Operating Supplies	0100 Board of Supervisors	224-5000-5218 412.000 (Az Prescription Drug Overdose Pr-Hez	21
17296	04/23/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1200-1220 421.000 (General Fund-Juvenile Probation-Det	59
17296	04/23/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equi	21
17296	04/23/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity	48
17296	04/23/26	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	109-1750-9 421.000 (Fleet Management-Operations-No Activit	21
17296	04/23/26	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administ	69
17297	04/23/26	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Saf	250
17298	04/23/26	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juve	1165.05
17298	04/23/26	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1220 414.000 (General Fund-Juvenile Probation-Det	3733.04
17300	04/23/26	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County	99.99
17301	04/23/26	32330 - Amanda Eckroth	Operating Supplies	5000 Health Dept	249-5000-5800 412.000 (Tobacco Education Grant-Health-Pre	236.01
17302	04/23/26	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expe	2250
17303	04/23/26	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	105-2000-2002 413.100 (Airport Enterprise-Airport Operations-	95.43
17304	04/23/26	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Act	4715.95
17305	04/23/26	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administ	374.99
17306	04/23/26	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No	800
17307	04/23/26	30149 - Heithoff, Jeffrey DBA: Independent Fee Estimates,	Professional Services	2000 Airport Operations	105-2000-2003 421.000 (Airport Enterprise-Airport Operations-	3380
17308	04/23/26	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	3000 Sheriff	574-3000-3108 421.500 (Sheriff Programs-Sheriff-AZ Smart Saf	258
17309	04/23/26	32160 - Intermountain Lock and Security Supply	Office Furniture/Equip	2100 Facilities Management	100-2100-2110 414.100 (General Fund-Facilities Management-	448.13
17310	04/23/26	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County	5224.49

17311	04/23/26	32625 - Isla Lewis	Travel, Training & Members	1100 Adult Probation	100-1200-1210 423.000 (General Fund-Juvenile Probation-Juve	59.01
17313	04/23/26	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Comr	434.14
17314	04/23/26	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No	2228.7
17315	04/23/26	33262 - Teresa Meyer-Clemens	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-Nc	110
17316	04/23/26	26503 - Mission Communications, LLC	Electrical R&M Supplies	2100 Facilities Management	105-2000-2001 413.500 (Airport Enterprise-Airport Operations-	81.5
17317	04/23/26	33387 - Brianna Morales	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-2	2000
17318	04/23/26	30577 - National Institute for Jail Operations (NIJO)	Conference Registration	3100 Jail District	203-3000-3310 423.200 (Jail Enhancement-Sheriff-Training Co	425
17319	04/23/26	33692 - NORTH AMERICAN RESCUE LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity	1394.83
17319	04/23/26	33692 - NORTH AMERICAN RESCUE LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juve	1394.82
17319	04/23/26	33692 - NORTH AMERICAN RESCUE LLC	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1220 414.000 (General Fund-Juvenile Probation-Det	1394.81
17320	04/23/26	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations i	730.78
17322	04/23/26	33718 - KAREN PIZANO	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-B	100
17323	04/23/26	33694 - PRIMO BRANDS	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-	70.51
17324	04/23/26	33221 - Rusing, Lopez & Lizardi, PLLC	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Profess	600
17326	04/23/26	33683 - SOUTHWEST OIL RECOVERY LLC	Operating Supplies	5000 Health Dept	100-5000-5300 412.000 (General Fund-Health-Environmental I	1700
17327	04/23/26	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court	322.5
17328	04/23/26	33058 - Stamback Services	Solid Waste Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations i	957.93
17329	04/23/26	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100-3000-3100 421.000 (General Fund-Sheriff-Sheriff Administ	683.96
17330	04/23/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations i	1435.45
17330	04/23/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Act	1636.62
17331	04/23/26	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed A	1860.37
17332	04/23/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Misc Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations i	20
17332	04/23/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	100-1200-1220 421.000 (General Fund-Juvenile Probation-Det	20
17332	04/23/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	100-0830-9 421.000 (General Fund-Court Security-No Activity f	20
17332	04/23/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity	40
17332	04/23/26	29652 - dba AZC Drug Test Screening The Oschmann Org Inc	Health Professional Svcs	0100 Board of Supervisors	100-3000-3100 421.500 (General Fund-Sheriff-Sheriff Administ	110
17333	04/23/26	33567 - Ibrahim Traore	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-Nc	1801.6
17334	04/23/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No	258.39
17335	04/23/26	31583 - US Corrections, LLC	Other	3100 Jail District	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administ	5117
17337	04/23/26	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Act	77267.67
17338	04/23/26	27595 - Zoll Medical Corporation	Machinery and Equipment	3000 Sheriff	574-3000-3106 454.000 (Sheriff Programs-Sheriff-Sheriff Grant	22704
17339	04/23/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (I.T.P.A.-General Government Miscellaneous	58539
17340	04/23/26	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 Act	9736.34
17341	04/23/26	27716 - Esparza, Paul A	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-	373.97
17342	04/23/26	25070 - Sarah Hembree	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity	68
17342	04/23/26	25070 - Sarah Hembree	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity	243.22
17343	04/23/26	32950 - Rosemary Pando	Travel Expenditures	5000 Health Dept	243-5000-5200 423.100 (Immunization Program-Health-Nursir	419.94
17344	04/23/26	32703 - Eileen Zibart	Travel Expenditures	5000 Health Dept	243-5000-5200 423.100 (Immunization Program-Health-Nursir	399.44
17345	04/23/26	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	30
17346	04/23/26	33722 - CLAUDIA ESTRADA	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	91
17347	04/23/26	33554 - Rebecca Klotz	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1500
17348	04/23/26	33720 - MARLENE MADRID	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	2068
17349	04/23/26	32644 - Ricardo Martin Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	250
17350	04/23/26	33721 - AMBER MERAZ	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	161
17351	04/23/26	33725 - GRANVILLE EDWIN MONTGOMERY	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	182.8
17352	04/23/26	582 - Northern Cochise Community Hospital, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	25
17353	04/23/26	33650 - JULIAN ROJAS	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	40
17354	04/23/26	33528 - Michelle Lavangie Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	20.92
17355	04/23/26	33719 - GABBE THOMPSON	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	2500
17356	04/23/26	32368 - Victim Compensation	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	250
17357	04/30/26	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100-1310-9 432.120 (General Fund-Legal Advocate-No Activity	500
17358	04/30/26	28811 - Always on Time	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IE	444
17359	04/30/26	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	167-0810-9 411.100 (Court Improvement Program-Court Admi	93.74
17359	04/30/26	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity	115.06
17359	04/30/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No At	17.35
17359	04/30/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Comr	74.64
17359	04/30/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Healt	2042.43
17359	04/30/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administ	108.73
17359	04/30/26	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	100-0810-9 412.300 (General Fund-Court Administration-No At	56.97
17359	04/30/26	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	9.27
17360	04/30/26	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Comr	776.9
17361	04/30/26	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No	34637.5
17361	04/30/26	79 - Arizona Public Service Company (APS)	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Act	1806.02
17362	04/30/26	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100-1410-9 431.351 (General Fund-State Cost Shifts-No Activit	184563

17363	04/30/26	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0930-9 423.000 (General Fund-JP3 - Benson-No Activity Tra	0
17363	04/30/26	29344 - Arizona Supreme Court Education Services Division	Travel, Training & Members	0810 Court Administration	100-0910-9 423.000 (General Fund-JP1 - Bisbee-No Activity Tra	525
17364	04/30/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No	5654.45
17365	04/30/26	32179 - AT&T Corp.	Telephone	3700 SEACOM	216-3700-3701 422.100 (SEACOM facilitation-SEACOM-SEACC	22280.09
17366	04/30/26	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	118.72
17366	04/30/26	32736 - AutoZone Stores LLC	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activit	128.56
17367	04/30/26	33606 - B2B INDUSTRIAL PRODUCTS, LLC	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No	1543.97
17368	04/30/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No	594.38
17368	04/30/26	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216-3700-9 427.300 (SEACOM facilitation-SEACOM-No Activity	142.69
17370	04/30/26	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	1887.25
17371	04/30/26	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	288.58
17372	04/30/26	33640 - BUG WISER EXTERMINATING	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Act	35
17373	04/30/26	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologi	176.44
17374	04/30/26	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologi	24996.59
17374	04/30/26	9164 - CDW LLC	Office Furniture/Equip	1800 IT/Communications	100-1800-9 414.100 (General Fund-Finance-No Activity Office I	1424.37
17376	04/30/26	17121 - Centerline Supply West Inc	R&M Sup Traffic Signs	4110 Engineering & Natural Resource	251-4110-9 413.740 (Highway Fund-Engineering & Natural Res	245.48
17377	04/30/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administ	36.93
17377	04/30/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursir	36.93
17377	04/30/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-	56.94
17377	04/30/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administ	111.56
17377	04/30/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations i	276.62
17377	04/30/26	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100-0920-9 422.100 (General Fund-JP2 - Douglas-No Activity Te	73.86
17377	04/30/26	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologi	985.42
17377	04/30/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity	263
17377	04/30/26	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Act	74.09
17377	04/30/26	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109-1750-9 422.100 (Fleet Management-Operations-No Activit	36.87
17378	04/30/26	33333 - Chery Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Profess	1558.75
17379	04/30/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations i	248.34
17379	04/30/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Act	1162.3
17379	04/30/26	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resource	251-4110-9 412.800 (Highway Fund-Engineering & Natural Res	96.8
17380	04/30/26	29565 - Citizenserve	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologi	89623.98
17381	04/30/26	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No	167.8
17382	04/30/26	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activit	21074.58
17383	04/30/26	29819 - City of Wilcox Animal Shelter	Professional Services	3000 Sheriff	100-3000-3400 421.000 (General Fund-Sheriff-Patrol Professio	77570
17384	04/30/26	33524 - coMEDco, Inc.	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IC	2000
17385	04/30/26	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional !	1038.08
17386	04/30/26	28921 - D and M Well Service, LLC	B&G R&M Supplies	7000 Solid Waste	505-7000-7100 413.100 (Solid Waste-Solid Waste-Operations i	2025.47
17387	04/30/26	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-B	11390.4
17388	04/30/26	32855 - Ed Morse Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	341.06
17389	04/30/26	31528 - Elite Sales and Service, LLC	Repair & Maint	4010 Highway Dept Administration	251-4010-9 429.900 (Highway Fund-P W Administration-No Act	211.39
17390	04/30/26	32854 - EMAG Sierra Vista Coil LLC	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-B	6986.88
17391	04/30/26	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip	1085
17391	04/30/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip	40.73
17391	04/30/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip	250.19
17392	04/30/26	33723 - ENHANCED VOTING LLC	Non Accountable Software	0500 Elections	100-0500-0510 428.000 (General Fund-Elections-Election Ope	7300
17393	04/30/26	30376 - Firmatek, LLC	Solid Waste Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations i	3000
17394	04/30/26	12848 - Flagler Law, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity	2040
17395	04/30/26	32559 - Garcia, Marcos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Act	95
17396	04/30/26	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0810-9 414.100 (General Fund-Court Administration-No Ac	1520.17
17397	04/30/26	25836 - Golden Rule Creations	General Office Supplies	3000 Sheriff	100-3000-3400 411.100 (General Fund-Sheriff-Patrol General C	400.52
17398	04/30/26	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	222-5000-5908 414.100 (Public Health Emerg Preparedness-H	52274.72
17399	04/30/26	14454 - Sylvia Diane Gruhn	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Profe	7285.75
17400	04/30/26	33468 - Hawk Electronics, Inc.	Small Tools & Minor Equip	3000 Sheriff	217-3000-3101 414.000 (DEMA-Sheriff-Sheriff Grants Small Tot	1086
17401	04/30/26	30952 - Highway 92 Services	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	118.19
17402	04/30/26	29682 - Hassan Hijazi	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-Nc	250
17403	04/30/26	33368 - Zakir Hussain Hussaini	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-Nc	250
17404	04/30/26	19645 - Hye Tech Network & Security Solutions, LLC	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologi	595.85
17404	04/30/26	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	100-1800-1810 454.500 (General Fund-Information Technologi	17850
17406	04/30/26	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	1995.99
17407	04/30/26	33730 - BRIANNA JACOBS	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-B	100
17408	04/30/26	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	596.31
17409	04/30/26	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County	2982.22
17410	04/30/26	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IC	1200
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	4211.29

17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activit	211.03
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Machinery and Equipment	1760 Fleet - Capital	109-1760-9 454.000 (Fleet Management-Capital-No Activity Ma	11211.09
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activit	348.87
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109-1750-9 413.601 (Fleet Management-Operations-No Activit	42.73
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109-1750-9 414.400 (Fleet Management-Operations-No Activit	37.63
17411	04/30/26	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109-1750-9 414.450 (Fleet Management-Operations-No Activit	15.41
17412	04/30/26	31857 - LifeLab Studios, Inc.	Professional Services	1100 Adult Probation	155-1200-1210 421.000 (Diversion Intake-Juvenile Probation-Ju	5000
17412	04/30/26	31857 - LifeLab Studios, Inc.	Professional Services	1100 Adult Probation	159-1200-1210 421.000 (Juv.Prob.Surveillance Grt-Juvenile Pro	5000
17412	04/30/26	31857 - LifeLab Studios, Inc.	Professional Services	1100 Adult Probation	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Prot	5000
17413	04/30/26	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IC	2872.5
17414	04/30/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	714.76
17415	04/30/26	33642 - KAT MCCLAIN	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IC	500
17416	04/30/26	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No	1112.5
17417	04/30/26	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	234-5000-5200 412.000 (TB Control-Health-Nursing & Commu	271.39
17418	04/30/26	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No	3317.18
17418	04/30/26	32084 - Metro Fire Equipment Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Governm	26261.5
17419	04/30/26	33387 - Brieanna Morales	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-2	1400
17420	04/30/26	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	106-1400-1480 421.000 (Admin Grants-General Government-L	1249.21
17421	04/30/26	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity	40
17422	04/30/26	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity	177.6
17423	04/30/26	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Act	64
17424	04/30/26	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations i	104.74
17425	04/30/26	32566 - Ortega & Ortega, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IC	405
17427	04/30/26	15724 - Pittsburg Tank & Tower Maintenance Co. Inc.	Professional Services	2100 Facilities Management	105-2000-2001 421.000 (Airport Enterprise-Airport Operations-	1925
17428	04/30/26	33694 - PRIMO BRANDS	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity Gene	206.71
17428	04/30/26	33694 - PRIMO BRANDS	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activit	258.59
17429	04/30/26	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity	625
17430	04/30/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip	422.76
17430	04/30/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip	118.61
17430	04/30/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109-1750-9 412.800 (Fleet Management-Operations-No Activit	697.4
17430	04/30/26	6231 - Prudential Overall Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip	70.76
17431	04/30/26	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip	6460.64
17432	04/30/26	30745 - Rascon, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Act	95
17433	04/30/26	33312 - Raymond Geiser, PLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IC	5000
17434	04/30/26	31353 - Raynes Law PLLC	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IC	1000
17435	04/30/26	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social S	5400
17436	04/30/26	29840 - Redwood Toxicology Laboratory, Inc.	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity	49.2
17436	04/30/26	29840 - Redwood Toxicology Laboratory, Inc.	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juve	49.2
17437	04/30/26	30993 - Rincon Communications, Inc.	Operating Supplies	5000 Health Dept	222-5000-5900 412.000 (Public Health Emerg Preparedness-H	74.35
17437	04/30/26	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222-5000-5908 421.000 (Public Health Emerg Preparedness-H	35.65
17440	04/30/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip	392.93
17440	04/30/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip	580.22
17441	04/30/26	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-B	2706.6
17441	04/30/26	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251-4010-9 610.200 (Highway Fund-P W Administration-No Act	433.7
17443	04/30/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip	37596.7
17443	04/30/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip	18735.32
17443	04/30/26	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip	489.6
17443	04/30/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip	2956.02
17443	04/30/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip	6577.93
17443	04/30/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109-1750-9 412.700 (Fleet Management-Operations-No Activit	3493
17443	04/30/26	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activit	37046.65
17444	04/30/26	1601 - Sierra Vista Motor Sales Inc. dba Sierra Toyota	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	357.98
17445	04/30/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No	154.5
17445	04/30/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Act	50.65
17446	04/30/26	33612 - SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IC	2000
17447	04/30/26	2179 - St Patrick Roman Catholic Parish- Bisbee	Facilities Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No	2200
17448	04/30/26	33736 - DAVID STEPHENS	Refunds/Rebates	5000 Health Dept	100-5000-5300 345.425 (General Fund-Health-Environmental	160
17449	04/30/26	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Com	960.76
17450	04/30/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No	6280.41
17450	04/30/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	105-2000-2003 427.100 (Airport Enterprise-Airport Operations-	415.54
17450	04/30/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations i	1022.38
17450	04/30/26	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Act	409.65
17451	04/30/26	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity	94.38
17451	04/30/26	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Ph	5115.13

17452	04/30/26	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100-0200-9 422.500 (General Fund-Treasurer-No Activity Posta	11688.02
17453	04/30/26	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Mc	3145.16
17454	04/30/26	33638 - The Zedqa Law Firm, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IC	500
17455	04/30/26	31625 - Dakota Thompson	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip	100
17456	04/30/26	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	1299.82
17456	04/30/26	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100-0100-0140 610.000 (General Fund-Board of Supervisors-B	571.07
17457	04/30/26	29679 - Tim's Electric LLC	Professional Service	7000 Solid Waste	505-7000-7100 413.100 (Solid Waste-Solid Waste-Operations i	253.45
17458	04/30/26	13767 - Trailer Company Inc (The)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip	2823.89
17459	04/30/26	27593 - Trinity Services Group, Inc.	Event Planning/Supplies	3000 Sheriff	207-3000-3104 412.300 (Sheriff Donations Fund-Sheriff-Sheriff	243.08
17460	04/30/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No	263.03
17461	04/30/26	26364 - United Rentals (North America), Inc.	Machinery and Equipment	2000 Airport Operations	105-2000-2003 454.000 (Airport Enterprise-Airport Operations-	26057.5
17462	04/30/26	31583 - US Corrections, LLC	Other	3000 Sheriff	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administ	4250
17463	04/30/26	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip	714.98
17464	04/30/26	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	207-3000-3205 421.000 (Sheriff Donations Fund-Sheriff-Sheriff	39.4
17465	04/30/26	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations i	645.77
17465	04/30/26	427 - W W Grainger Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip	375.95
17465	04/30/26	427 - W W Grainger Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Mc	17560.4
17465	04/30/26	427 - W W Grainger Inc	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Mc	316.08
17466	04/30/26	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600-1710-1740 412.760 (Heavy Fleet Management-Heavy Equip	984.7
17466	04/30/26	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activit	12174.01
17466	04/30/26	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109-1750-9 429.100 (Fleet Management-Operations-No Activit	35.96
17467	04/30/26	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activit	7161.26
17468	04/30/26	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-B	57.95
17468	04/30/26	20146 - West Press	General Operating Supply	4110 Engineering & Natural Resource	251-4110-9 412.100 (Highway Fund-Engineering & Natural Res	57.95
17468	04/30/26	20146 - West Press	Printing	1600 Finance	100-1600-9 425.100 (General Fund-Finance-No Activity Printin	1747.9
17469	04/30/26	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Act	23239.76
17470	04/30/26	30973 - WEX Bank	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activit	16734.25
17471	04/30/26	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No	600
17472	04/30/26	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Act	95
17473	04/30/26	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121-0600-0611 432.250 (Attorney Victim Compensat-Attorney-	190
17475	04/30/26	6857 - Sierra Vista Unified School District No. 68	Event Planning/Supplies	0810 Court Administration	100-0810-9 412.300 (General Fund-Court Administration-No Ar	750
17476	04/30/26	739 - Traywick, Catherine Lynn CCR	Bank Charges Fees	0200 Treasurer	100-0920 351.110 (General Fund-JP2 - Douglas Justice Court Fi	1880.39
17477	04/30/26	33480 - Dalia Alspaugh	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity	71
17477	04/30/26	33480 - Dalia Alspaugh	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity	137.94
17478	04/30/26	33727 - CARSON, MICHELE	Meals and Lodging	1300 Public Defender	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-ID	209
17479	04/30/26	26497 - Erica Corona	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity	209
17480	04/30/26	27606 - Stephanie M Fernandez-De-Castro	Meals and Lodging	0100 Board of Supervisors	100-0100-0120 423.300 (General Fund-Board of Supervisors-IC	209
17480	04/30/26	27606 - Stephanie M Fernandez-De-Castro	Travel Expenditures	0100 Board of Supervisors	100-0100-0120 423.100 (General Fund-Board of Supervisors-IE	25
17481	04/30/26	33215 - Stephanie Gregory	Meals and Lodging	1300 Public Defender	100-1300-9 423.300 (General Fund-Public Defender-No Activit	209
17481	04/30/26	33215 - Stephanie Gregory	Travel Expenditures	1300 Public Defender	100-1300-9 423.100 (General Fund-Public Defender-No Activit	25
17482	04/30/26	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity	142
17483	04/30/26	25467 - Monica McCall	Meals and Lodging	0600 County Attorney	131-0600-0610 423.300 (Attorney Diversion-Attorney-Co. Attor	220
17484	04/30/26	32678 - Karen Miranda	Travel Expenditures	5000 Health Dept	243-5000-5200 423.100 (Immunization Program-Health-Nursir	80.04
17485	04/30/26	33732 - MARCOS PEDROZA	Personal Vehicle Mileage Reimb	1600 Finance	100-0810-9 423.700 (General Fund-Court Administration-No Ar	87.85
17486	04/30/26	32685 - Synthia Thrasher	Meals and Lodging	1310 Legal Advocate	575-0100-0120 423.300 (Title IV-E IDC-Board of Supervisors-ID	209
17487	04/30/26	33710 - JASMIN VALENZUELA	Travel Expenditures	5000 Health Dept	243-5000-5200 423.100 (Immunization Program-Health-Nursir	57.26
17488	04/30/26	28048 - Azlin Villa-Flores	Meals and Lodging	0100 Board of Supervisors	100-0100-0120 423.300 (General Fund-Board of Supervisors-IC	209
17489	04/30/26	29172 - Krist-Anah Easterlynn Watkins	Meals and Lodging	0600 County Attorney	131-0600-0610 423.300 (Attorney Diversion-Attorney-Co. Attor	220
17490	04/30/26	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
17491	04/30/26	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
17492	04/30/26	15204 - Clerk of Superior Court	Restitution Payments	1200 Juvenile Court Services	581-1200-1210 432.460 (JCRF Planning Grant-Juvenile Probati	295.42
17493	04/30/26	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	42.02
17494	04/30/26	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	900.8
17495	04/30/26	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	60
17496	04/30/26	33728 - MAXIMILIANO CUEVAS BERGINI	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1115.8
17497	04/30/26	33733 - MAYRA MUNOZ	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	899.2
17498	04/30/26	17586 - Safeway Loss Prevention	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	25
17499	04/30/26	33543 - Joan Smith	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	100
17500	04/30/26	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	200
17501	04/30/26	33737 - SHAUN ANTHONY UNDERHILL	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	1700
17502	04/30/26	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	25.1
17503	04/30/26	33734 - MICHAEL WALTHALL	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	209.21