

Demands 05/14/26
 Date Range 05/01/2026 - 05/14/2026
 Warrant Range 17504 - 17785

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17504	5/7/2026	30184 - All Copy Products, Inc.	Copier Maintenance Agrmts	1600 Finance	100-1600-9 630.400 (General Fund-Finance-No Activity Copier Maintenance Agrmts)	\$15,613.78
17505	5/7/2026	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$432.08
17505	5/7/2026	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$105.29
17505	5/7/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	245-5000-5200 412.000 (Health Start-Health-Nursing & Community Svcs Operating Supplies)	\$90.22
17505	5/7/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	226-5000-5200 412.000 (Child Care Health Consultation-Health-Nursing & Community Svcs Operating Supplies)	\$2,224.76
17505	5/7/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$19.97
17505	5/7/2026	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1200-1210 412.000 (General Fund-Juvenile Probation-Juvenile Probation Operating Supplies)	\$331.64
17505	5/7/2026	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$149.86
17505	5/7/2026	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)	\$66.66
17506	5/7/2026	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$4,118.81
17506	5/7/2026	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$954.23
17506	5/7/2026	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$1,207.04
17507	5/7/2026	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)	\$411.98
17508	5/7/2026	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$468.28
17509	5/7/2026	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$3,765.00
17509	5/7/2026	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$2,130.00
17511	5/7/2026	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100-1600-9 630.600 (General Fund-Finance-No Activity Purchasing Card Charges)	\$122,267.29
17512	5/7/2026	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$270.00
17512	5/7/2026	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	\$90.00
17513	5/7/2026	32916 - Bisbee - IFP LLC	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$472.50
17514	5/7/2026	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$45.09
17515	5/7/2026	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$25.99
17517	5/7/2026	33745 - ELODIA BURAVEZ	Refunds/Rebates	0100 Board of Supervisors	100-0100-0150 499.001 (General Fund-Board of Supervisors-BOS Projects Refunds/Rebates)	\$99.00
17518	5/7/2026	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$2,153.27
17520	5/7/2026	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$408.80
17520	5/7/2026	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	223-5000-5200 412.000 (Maternal & Child Health-Health-Nursing & Community Svcs Operating Supplies)	\$52.20
17520	5/7/2026	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223-5000-5200 421.000 (Maternal & Child Health-Health-Nursing & Community Svcs Professional Services)	\$88.40
17521	5/7/2026	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$18.39
17521	5/7/2026	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$18.40
17521	5/7/2026	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100-0700-0710 422.100 (General Fund-Clerk of Superior Court-Clerk of the Court Telephone)	\$36.87
17523	5/7/2026	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)	\$248.62
17524	5/7/2026	20033 - Cochise College Benson Center	Event Planning/Supplies	0100 Board of Supervisors	100-0100-0110 412.300 (General Fund-Board of Supervisors-BOS Activities - Bisbee Event Planning/Supplies)	\$100.00
17525	5/7/2026	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$15,200.00
17527	5/7/2026	33618 - CONFIRMOK LLC	Operating Leases & Rentals	3000 Sheriff	100-3000-3100 428.000 (General Fund-Sheriff-Sheriff Administration Operating Leases & Rental)	\$600.00
17528	5/7/2026	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$90.00
17529	5/7/2026	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$1,070.02
17530	5/7/2026	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)	\$83.61
17530	5/7/2026	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$64.74
17530	5/7/2026	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$77.17
17530	5/7/2026	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)	\$126.38
17530	5/7/2026	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$252.06
17530	5/7/2026	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$104.55
17530	5/7/2026	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$127.35
17530	5/7/2026	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)	\$64.14
17530	5/7/2026	21957 - Culligan of Tucson	General Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$160.19
17531	5/7/2026	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100-1400 421.000 (General Fund-General Government Professional Services)	\$30.00
17532	5/7/2026	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
17533	5/7/2026	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$63.26
17533	5/7/2026	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$29.81
17533	5/7/2026	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$65.79
17533	5/7/2026	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$45.01
17533	5/7/2026	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
17534	5/7/2026	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$131.40
17535	5/7/2026	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$574.00
17536	5/7/2026	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,744.00
17538	5/7/2026	31998 - Initium Health	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$750.00
17539	5/7/2026	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
17540	5/7/2026	33738 - JONATHAN ISAACSON	Refunds/Rebates	5000 Health Dept	100-5000-5300 345.401 (General Fund-Health-Environmental Health New System Construction)	\$300.00
17541	5/7/2026	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
17541	5/7/2026	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	1100 Adult Probation	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$400.00
17542	5/7/2026	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$467.00
17542	5/7/2026	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$675.00
17543	5/7/2026	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$2,149.74
17544	5/7/2026	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$600.00
17545	5/7/2026	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$8.06
17546	5/7/2026	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$19.74
17547	5/7/2026	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105-2000-2001 421.620 (Airport Enterprise-Airport Operations-Water Utility Chemical Testing)	\$63.00
17548	5/7/2026	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Books, Dues & Subscrip)	\$219.20
17549	5/7/2026	4984 - Office Depot	General Office Supplies	7000 Solid Waste	505-7000-7100 411.100 (Solid Waste-Solid Waste-Operations & Maintenance General Office Supplies)	\$560.15

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17551	5/7/2026	20860 - Phoenix Welding Supply, LLC	AirConditioning R&M Supp	2100 Facilities Management	100-2100-9 413.450 (General Fund-Facilities Management-No Activity AirConditioning R&M Supp)	\$54.09
17552	5/7/2026	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$8,328.00
17553	5/7/2026	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	\$155.54
17554	5/7/2026	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,322.09
17554	5/7/2026	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	1100 Adult Probation	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$913.10
17555	5/7/2026	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,516.00
17555	5/7/2026	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$302.50
17556	5/7/2026	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
17557	5/7/2026	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100-6000-6400 428.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Leases & Rental)	\$756.00
17558	5/7/2026	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	100-2100-9 421.700 (General Fund-Facilities Management-No Activity Janitorial Prof Svcs)	\$3,670.00
17559	5/7/2026	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)	\$1,492.40
17560	5/7/2026	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$254.28
17561	5/7/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$5,596.81
17562	5/7/2026	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$90.00
17563	5/7/2026	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100-2100-9 428.900 (General Fund-Facilities Management-No Activity Miscellaneous Oper Lease)	\$1,100.00
17564	5/7/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$651.66
17564	5/7/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$93.82
17565	5/7/2026	27593 - Trinity Services Group, Inc.	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,260.85
17566	5/7/2026	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$271.78
17567	5/7/2026	24613 - University of Arizona	Agricultural Extension	1600 Finance	100-0100-0150 640.310 (General Fund-Board of Supervisors-BOS Projects Agricultural Extension)	\$22,812.50
17567	5/7/2026	24613 - University of Arizona	Water Projects	1600 Finance	100-0100-0150 421.640 (General Fund-Board of Supervisors-BOS Projects Water Projects)	\$8,437.50
17568	5/7/2026	31583 - US Corrections, LLC	Other	3100 Jail District	100-3000-3100 431.190 (General Fund-Sheriff-Sheriff Administration Other)	\$4,617.00
17569	5/7/2026	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$239.68
17570	5/7/2026	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,714.67
17570	5/7/2026	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.14
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$575.90
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$370.57
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.36
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.84
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$113.52
17570	5/7/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3104 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	-\$14.47
17571	5/7/2026	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$271.07
17572	5/7/2026	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$998.36
17573	5/7/2026	26663 - We Frame It	Event Planning/Supplies	3100 Jail District	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$134.28
17574	5/7/2026	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$592.00
17575	5/7/2026	52 - Arizona Attorney General	Grant Revertment	3000 Sheriff	205-3000 398.502 (Sheriff Law Enforcement (RICO)-Sheriff STATE - Grant Revertment)	\$173.42
17576	5/7/2026	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$31.48
17577	5/7/2026	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$373.00
17577	5/7/2026	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100-3000-3100 423.100 (General Fund-Sheriff-Sheriff Administration Travel Expenditures)	\$1,705.82
17577	5/7/2026	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	571-3000-3104 423.100 (Sheriff Reimbursable Programs-Sheriff-Sheriff Grants Travel Expenditures)	\$179.64
17577	5/7/2026	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	574-3000-3104 423.000 (Sheriff Programs-Sheriff-Sheriff Grants Travel, Training & Members)	\$310.50
17577	5/7/2026	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100-3000-3408 423.000 (General Fund-Sheriff-SAR Travel, Training & Members)	\$216.00
17578	5/7/2026	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A. - General Government Miscellaneous)	\$60,674.00
17579	5/7/2026	33742 - BENJAMIN S SANDOVAL	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
17580	5/7/2026	33743 - BRETT SANTA MARIA	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
17581	5/7/2026	33744 - CALEB SIELER	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
17582	5/7/2026	33741 - GRAHAM STANDFORD	General Expenses	3000 Sheriff	100-3000-3400 412.900 (General Fund-Sheriff-Patrol Miscellaneous)	\$1,000.00
17583	5/7/2026	29804 - Daniel S Duchon	Travel Expenditures	3600 Emergency Services	100-3600-3600 423.100 (General Fund-Emergency Management-Emergency Svcs Operations Travel Expenditures)	\$51.00
17584	5/7/2026	33228 - Dylan Hendel	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$258.10
17584	5/7/2026	33228 - Dylan Hendel	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$88.00
17585	5/7/2026	31708 - Loewenheim, Lara	Travel, Training & Members	0100 Board of Supervisors	100-0100-0110 423.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Travel, Training & Members)	\$58.00
17586	5/7/2026	33729 - DANIEL S RESTREPO	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$255.92
17586	5/7/2026	33729 - DANIEL S RESTREPO	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$88.00
17588	5/7/2026	33227 - Bert Whitehead	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$88.00
17589	5/7/2026	26482 - Zucco, Lori	Personal Vehicle Mileage Reimb	0600 County Attorney	100-0600-0640 423.700 (General Fund-Attorney-Civil Representation Personal Vehicle Mileage Reimb)	\$243.58
17589	5/7/2026	26482 - Zucco, Lori	Travel Expenditures	0600 County Attorney	100-0600-0640 423.100 (General Fund-Attorney-Civil Representation Travel Expenditures)	\$71.00
17590	5/7/2026	23247 - Chavez, Janet	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$33.61
17591	5/7/2026	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
17592	5/7/2026	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$100.00
17593	5/7/2026	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,637.31
17594	5/7/2026	32945 - Dehart Curtis	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$16.74
17595	5/7/2026	33746 - RAQUEL FERNANDEZ	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$50.00
17596	5/7/2026	33641 - ANA PATRICIA GARCIA	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$17.51
17597	5/7/2026	33653 - HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC.	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$41.84
17598	5/7/2026	28486 - Jeffrey Jennings	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$84.03
17599	5/7/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$20.00
17600	5/7/2026	33747 - CECILIA VILLA	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$245.23
17601	5/7/2026	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
17602	5/14/2026	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$250.00
17602	5/14/2026	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100-1300-9 432.120 (General Fund-Public Defender-No Activity Court Interpreters)	\$26.00
17604	5/14/2026	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$133.59
17605	5/14/2026	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$533.70
17605	5/14/2026	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-9 412.000 (General Fund-Court Administration-No Activity Operating Supplies)	-\$17.35

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17605	5/14/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	228-5000-5520 412.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Operating Supplies)	\$641.49
17605	5/14/2026	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	229-5000-5504 412.000 (Health Reserve Fund-Health-Senate Bill 1847 Operating Supplies)	\$2,375.07
17607	5/14/2026	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-Attorney-Criminal Prosecution Books, Dues & Subscrip)	\$980.00
17608	5/14/2026	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$135.00
17609	5/14/2026	6902 - Arizona Department of Water Resources	Machinery and Equipment	4110 Engineering & Natural Resources	251-4110-9 454.000 (Highway Fund-Engineering & Natural Resources-No Activity Machinery and Equipment)	\$31,460.00
17610	5/14/2026	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
17611	5/14/2026	33320 - Arizona Facilities & Restaurant Solutions	Buildings Repair & Maint	3100 Jail District	203-3000-3300 429.700 (Jail Enhancement-Sheriff-County Jail Buildings Repair & Maint)	\$2,191.24
17612	5/14/2026	79 - Arizona Public Service Company (APS)	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$204.37
17613	5/14/2026	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100-0820-9 428.000 (General Fund-Divisions - No Activity Operating Leases & Rental)	\$612.00
17613	5/14/2026	92 - Arizona Supreme Court	Professional Services	0930 Justice Court 3	100-0930-9 421.000 (General Fund-JP3 - Benson-No Activity Professional Services)	\$9.00
17614	5/14/2026	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,861.63
17615	5/14/2026	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$331.73
17616	5/14/2026	32220 - Armstrong Law Office	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,350.00
17616	5/14/2026	32220 - Armstrong Law Office	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$45.00
17618	5/14/2026	827 - Banner-University Medical Group	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,312.50
17620	5/14/2026	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$75.00
17620	5/14/2026	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$75.00
17621	5/14/2026	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,020.83
17622	5/14/2026	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$106.12
17622	5/14/2026	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.02
17622	5/14/2026	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$128.35
17623	5/14/2026	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$570.17
17623	5/14/2026	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
17623	5/14/2026	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)	\$54.73
17624	5/14/2026	32916 - Bisbee - IFP LLC	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$4,950.00
17625	5/14/2026	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$45.10
17626	5/14/2026	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)	\$2,451.63
17627	5/14/2026	33640 - BUG WISER EXTERMINATING	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$112.00
17628	5/14/2026	33640 - BUG WISER EXTERMINATING	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$110.00
17629	5/14/2026	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$100.05
17630	5/14/2026	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$285.33
17632	5/14/2026	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$42.73
17632	5/14/2026	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.63
17632	5/14/2026	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.86
17632	5/14/2026	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$75.84
17632	5/14/2026	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$63.93
17632	5/14/2026	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
17632	5/14/2026	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$147.01
17633	5/14/2026	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$14,599.90
17634	5/14/2026	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)	\$248.62
17634	5/14/2026	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)	\$96.92
17635	5/14/2026	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)	\$360.14
17636	5/14/2026	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$1,578.58
17636	5/14/2026	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$6,090.55
17637	5/14/2026	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$2,310.58
17637	5/14/2026	795 - City of Sierra Vista	Refuse Disposal	3700 SEACOM	216-3700-9 427.400 (SEACOM facilitation-SEACOM-No Activity Refuse Disposal)	\$249.28
17637	5/14/2026	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$449.46
17639	5/14/2026	32962 - Cochise County Bar Association	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-Attorney-Criminal Prosecution Books, Dues & Subscrip)	\$20.00
17640	5/14/2026	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 Service)	\$481.00
17641	5/14/2026	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	229-5000-5255 421.000 (Health Reserve Fund-Health-AZ Justice Reinvestment CHSS Professional Services)	\$14,874.52
17642	5/14/2026	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$52.08
17642	5/14/2026	30888 - Column Software PBC	Legal Notices Advertising	0500 Elections	100-0500-0520 424.100 (General Fund-Elections-Election Expenses Legal Notices Advertising)	\$173.65
17643	5/14/2026	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100-6000-6210 431.000 (General Fund-CochiseAging&Social Servs-Mental Health Support & Care of Persons)	\$8,550.00
17644	5/14/2026	31099 - Continental Battery Company	Repairs & Maintenance	1800 IT/Communications	100-1800-1810 429.000 (General Fund-Information Technologies-General IT Services Repairs & Maintenance)	\$991.61
17646	5/14/2026	29683 - Correctek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
17647	5/14/2026	28791 - COX Communication Arizona, LLC	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$138.72
17648	5/14/2026	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$3,296.76
17649	5/14/2026	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$68.87
17649	5/14/2026	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions - No Activity General Office Supplies)	\$238.18
17649	5/14/2026	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$100.56
17649	5/14/2026	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$100.73
17649	5/14/2026	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$280.44
17649	5/14/2026	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
17649	5/14/2026	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)	\$10.54
17649	5/14/2026	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100-3000-3100 412.000 (General Fund-Sheriff-Sheriff Administration Operating Supplies)	\$705.53
17649	5/14/2026	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$337.68
17649	5/14/2026	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
17650	5/14/2026	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
17651	5/14/2026	32224 - Cynamon Curtis Arizpuru	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$3,600.00
17651	5/14/2026	32224 - Cynamon Curtis Arizpuru	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$4,277.50
17652	5/14/2026	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processing Equipment)	\$135,012.91
17653	5/14/2026	30886 - Denise Vaisville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$1,700.00
17654	5/14/2026	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,165.06

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17655	5/14/2026	33703 - DIGITAL DISPLAY SYSTEMS INC	Operating Supplies	5000 Health Dept	222-5000-5900 412.000 (Public Health Emerg Preparedness-Health-Emergency Preparedness Operating Supplies)	\$1,966.00
17656	5/14/2026	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$49.88
17656	5/14/2026	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$45.00
17656	5/14/2026	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251-4010-9 427.900 (Highway Fund-P W Administration-No Activity Misc Public Utility Svc)	\$4.79
17657	5/14/2026	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)	\$2,100.00
17658	5/14/2026	33723 - ENHANCED VOTING LLC	Professional Services	0500 Elections	100-0500-0520 421.900 (General Fund-Elections-Election Expenses Misc Professional Service)	\$2,598.90
17659	5/14/2026	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$1,936.32
17659	5/14/2026	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Supplies	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$20,170.00
17660	5/14/2026	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$168.00
17661	5/14/2026	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$42.46
17662	5/14/2026	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	105-2000-2002 413.100 (Airport Enterprise-Airport Operations-BDI Airport B&G R&M Supplies)	\$82.57
17663	5/14/2026	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)	\$8,583.75
17664	5/14/2026	28770 - Gibson's Office Solutions	Office Furniture/Equip	0600 County Attorney	131-0600-0610 414.100 (Attorney Diversion-Attorney-Co. Attorney Operations Office Furniture/Equip)	\$7,344.16
17665	5/14/2026	29659 - Gonzales, Phillip	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
17666	5/14/2026	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$5,450.42
17667	5/14/2026	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$12,150.00
17668	5/14/2026	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
17669	5/14/2026	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$1,205.22
17671	5/14/2026	32056 - IntelPeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$165.23
17672	5/14/2026	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)	\$957.21
17673	5/14/2026	33738 - JONATHAN ISAACSON	Refunds/Rebates	1900 Development Services	100-1900-1930 499.001 (General Fund-Development Services-Building Division Refunds/Rebates)	\$350.00
17675	5/14/2026	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Chrgs)	\$960.00
17676	5/14/2026	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
17677	5/14/2026	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	0100 Board of Supervisors	104-1300-9 428.000 (State Aid to Indigent Defense-Public Defender-No Activity Operating Leases & Rental)	\$30,167.41
17678	5/14/2026	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$15,316.00
17679	5/14/2026	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$15,530.00
17680	5/14/2026	2392 - Keefe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,374.01
17681	5/14/2026	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$150.00
17682	5/14/2026	31973 - KWR Construction Inc.	Repairs & Maintenance	2100 Facilities Management	400-1400-9 429.000 (County Capital Projects-General Government-No Activity Repairs & Maintenance)	\$40,667.28
17682	5/14/2026	31973 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$10,500.00
17683	5/14/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$54.90
17683	5/14/2026	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)	\$18.30
17683	5/14/2026	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$75.20
17683	5/14/2026	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)	\$183.00
17684	5/14/2026	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$103.00
17685	5/14/2026	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$11.25
17686	5/14/2026	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$8,542.50
17686	5/14/2026	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$412.50
17687	5/14/2026	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)	\$1,000.00
17687	5/14/2026	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$500.00
17688	5/14/2026	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549-0850-9 432.480 (Probate Fees-Mandatory Judicial Svcs-No Activity Probate Expenses)	\$1,800.00
17689	5/14/2026	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)	\$1,700.00
17691	5/14/2026	32008 - Lisa McNair Law, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$1,000.00
17692	5/14/2026	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)	\$372.12
17693	5/14/2026	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$1,200.00
17694	5/14/2026	33642 - KAT MCCLAIN	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$1,000.00
17696	5/14/2026	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$3,802.92
17697	5/14/2026	33262 - Teresa Meyer-Clemens	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$110.00
17698	5/14/2026	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$3,675.63
17699	5/14/2026	19240 - Microwave Networks, Incorporated	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rental)	\$32,949.00
17700	5/14/2026	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
17700	5/14/2026	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
17701	5/14/2026	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members)	\$40.00
17702	5/14/2026	24357 - National Date Stamp Corporation	Small Tools & Minor Equip	0810 Court Administration	100-0950-9 414.000 (General Fund-JPS - Sierra Vista-No Activity Small Tools & Minor Equip)	\$3,188.00
17703	5/14/2026	30577 - National Institute for Jail Operations (NIJO)	Conference Registration	3100 Jail District	203-3000-3310 423.200 (Jail Enhancement-Sheriff-Training Conference Registration)	\$2,975.00
17704	5/14/2026	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$68.64
17704	5/14/2026	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100-1300-9 432.110 (General Fund-Public Defender-No Activity Court Reporters)	\$19.98
17705	5/14/2026	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
17706	5/14/2026	16863 - VERONICA OLIVARES	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$20.00
17708	5/14/2026	33548 - PETRAMED, LLC	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$8,000.00
17708	5/14/2026	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
17709	5/14/2026	31684 - PIERCE COLEMAN PLLC	Professional Services	0600 County Attorney	100-0600-0610 421.000 (General Fund-Attorney-Co. Attorney Operations Professional Services)	\$132.00
17710	5/14/2026	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100-2100-9 630.500 (General Fund-Facilities Management-No Activity Central Mailroom Postage)	\$18,570.05
17711	5/14/2026	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
17712	5/14/2026	33325 - Priority Dispatch Corp.	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel,Training & Members)	\$1,305.00
17713	5/14/2026	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$2,436.00
17714	5/14/2026	31353 - Raynes Law PLLC	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$2,000.00
17715	5/14/2026	31162 - RELIAS LLC	Operating Leases & Rentals	3100 Jail District	203-3000-3300 428.000 (Jail Enhancement-Sheriff-County Jail Operating Leases & Rental)	\$15,199.25
17716	5/14/2026	32968 - Ripple Reporting LLC	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$1,275.00
17716	5/14/2026	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$4,098.50
17717	5/14/2026	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100-0500-0520 425.100 (General Fund-Elections-Election Expenses Printing)	\$3,131.16
17718	5/14/2026	32317 - SAFEbuilt, LLC	Professional Services	1900 Development Services	100-1900-1930 421.000 (General Fund-Development Services-Building Division Professional Services)	\$1,276.83
17719	5/14/2026	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$1,082.32

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17722	5/14/2026	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
17725	5/14/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$46.29
17725	5/14/2026	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$48.55
17725	5/14/2026	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$530.45
17726	5/14/2026	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)	\$400.00
17727	5/14/2026	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,729.57
17728	5/14/2026	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
17729	5/14/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$2,691.77
17729	5/14/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$183.28
17729	5/14/2026	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)	\$715.00
17729	5/14/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Public Utility Service	1800 IT/Communications	100-1800-1810 427.000 (General Fund-Information Technologies-General IT Services Public Utility Service)	\$1,224.88
17730	5/14/2026	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$5,422.26
17731	5/14/2026	28701 - Surveyors Source, LLC	General Operating Supply	4110 Engineering & Natural Resources	251-4110-9 412.100 (Highway Fund-Engineering & Natural Resources-No Activity General Operating Supply)	\$542.18
17732	5/14/2026	33652 - MARSHALL D TANDY	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$913.50
17733	5/14/2026	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
17734	5/14/2026	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100-0200-0201 424.100 (General Fund-Treasurer-State Deed Auction Proceeds Legal Notices Advertising)	\$611.39
17735	5/14/2026	28207 - The Law Offices of Tiffany Huffman-Spiers, PLLC	Dependency	0100 Board of Supervisors	102-0100-0120 432.311 (State Aid to Indigent Defense-Board of Supervisors-IDC Dependency)	\$2,400.00
17736	5/14/2026	32914 - The Oil Guys LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$774.41
17737	5/14/2026	33538 - The Zedqa Law Firm, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$400.00
17737	5/14/2026	33538 - The Zedqa Law Firm, PLLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$3,280.25
17737	5/14/2026	33538 - The Zedqa Law Firm, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$1,000.00
17738	5/14/2026	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0610 411.200 (General Fund-Attorney-Co. Attorney Operations Books, Dues & Subscrip)	\$74.75
17738	5/14/2026	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
17738	5/14/2026	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
17738	5/14/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0930-9 428.000 (General Fund-JP3 - Benson-No Activity Operating Leases & Rental)	\$130.66
17738	5/14/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0940-9 428.000 (General Fund-JP4 - Willcox-No Activity Operating Leases & Rental)	\$130.66
17738	5/14/2026	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
17738	5/14/2026	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0960-9 428.000 (General Fund-JP6 - Bowie-No Activity Operating Leases & Rental)	\$130.65
17738	5/14/2026	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
17739	5/14/2026	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252-4110-9 421.000 (Moson Road-Engineering & Natural Resources-No Activity Professional Services)	\$90.00
17739	5/14/2026	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	252-4000-4001 421.600 (Davis Road-Public Works-ADOTSS986 Archit & Engrn Prof Svcs)	\$4,614.39
17739	5/14/2026	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)	\$23,435.00
17740	5/14/2026	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$261.89
17741	5/14/2026	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
17742	5/14/2026	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$3,976.63
17743	5/14/2026	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
17743	5/14/2026	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$10,775.71
17744	5/14/2026	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)	\$675.12
17745	5/14/2026	26663 - We Frame It	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Administration Event Planning/Supplies)	\$675.18
17745	5/14/2026	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	100-1100-9 412.300 (General Fund-Adult Probation-No Activity Event Planning/Supplies)	\$490.05
17745	5/14/2026	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	100-1200-1220 412.300 (General Fund-Juvenile Probation-Detention, Juv Probation Event Planning/Supplies)	\$326.70
17746	5/14/2026	20146 - West Press	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$445.67
17747	5/14/2026	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251-4010-9 413.700 (Highway Fund-P W Administration-No Activity Road Materials)	\$138,818.79
17748	5/14/2026	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Svcs-Medical Assistance Burials & Cemetery Chrgs)	\$960.00
17749	5/14/2026	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$61.46
17750	5/14/2026	32378 - Wick News Corporation dba Herald Review Media	Advertising	0810 Court Administration	585-0810-9 424.000 (CASA Grant-Court Administration-No Activity Advertising)	\$100.91
17751	5/14/2026	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$490.12
17751	5/14/2026	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$382.66
17751	5/14/2026	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$430.60
17751	5/14/2026	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$217.60
17751	5/14/2026	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$24.38
17751	5/14/2026	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$318.89
17751	5/14/2026	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251-4010-9 427.400 (Highway Fund-P W Administration-No Activity Refuse Disposal)	\$187.20
17751	5/14/2026	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$305.76
17751	5/14/2026	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$67.78
17751	5/14/2026	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)	\$55.17
17752	5/14/2026	20180 - WILMA MROSEK-RICHARDS	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$51.77
17753	5/14/2026	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$100.00
17755	5/14/2026	15636 - Clemson, Lyle	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$100.00
17756	5/14/2026	33731 - JOSE IBARRA	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$170.00
17757	5/14/2026	33225 - Ink Thugs LLC	Clothing, Uniforms Supply	1100 Adult Probation	554-1200-1210 412.800 (Title IV-E-Juvenile Probation-Juvenile Probation Clothing, Uniforms Supply)	\$1,100.21
17757	5/14/2026	33225 - Ink Thugs LLC	Small Tools & Minor Equip	1100 Adult Probation	554-1200-1210 414.000 (Title IV-E-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$88.57
17758	5/14/2026	22727 - Montgomery, Orville	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$81.02
17759	5/14/2026	29367 - Ruben Adame	Travel, Training & Members	0960 Justice Court 6	100-0960-9 423.000 (General Fund-JP6 - Bowie-No Activity Travel, Training & Members)	\$167.48
17760	5/14/2026	33756 - CONSTANTINO FLORES	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$34.00
17761	5/14/2026	25070 - Sarah Hembree	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$51.00
17761	5/14/2026	25070 - Sarah Hembree	Personal Vehicle Mileage Reimb	1100 Adult Probation	100-1100-9 423.700 (General Fund-Adult Probation-No Activity Personal Vehicle Mileage Reimb)	\$138.66
17762	5/14/2026	32209 - Christine McLachlan	Meals and Lodging	1900 Development Services	100-1900-1910 423.300 (General Fund-Development Services-Planning Division Meals and Lodging)	\$1,544.16
17764	5/14/2026	8969 - Teran, Mayela M	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100-0920-9 423.700 (General Fund-JP2 - Douglas-No Activity Personal Vehicle Mileage Reimb)	\$60.33
17765	5/14/2026	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1800 IT/Communications	100-1800-1810 423.300 (General Fund-Information Technologies-General IT Services Meals and Lodging)	\$34.00
17766	5/14/2026	33759 - HOLLY MARIE BROWN	Bond & Restitution Payments	0950 Justice Court 5	100-223-930 (General Fund Bond & Restitution Holding)	\$166.36
17767	5/14/2026	29444 - Circle K Stores, Inc. - Benson	Bond & Restitution Payments	0930 Justice Court 3	100-223-930 (General Fund Bond & Restitution Holding)	\$10.95
17768	5/14/2026	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100-223-930 (General Fund Bond & Restitution Holding)	\$40.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
17769	5/14/2026	33754 - HAYLEY GRACE ECHOLS	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$132.99
17770	5/14/2026	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
17771	5/14/2026	33752 - FREDERICK EUGENE GRAY	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,000.00
17772	5/14/2026	33760 - GREGORY A GREENE	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$702.61
17773	5/14/2026	33755 - HAMPTON INN	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$137.02
17774	5/14/2026	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$100.00
17775	5/14/2026	33757 - MARTIN CYRIL MEADOWS	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
17776	5/14/2026	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$163.84
17777	5/14/2026	33758 - DANIEL ADAM POLASKI	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$94.78
17778	5/14/2026	29944 - Progressive Insurance	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$41.84
17779	5/14/2026	33761 - DANIEL RAUL SILVA	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$110.00
17780	5/14/2026	33749 - SETH SMITH MOSHIER	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,500.00
17781	5/14/2026	905 - SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$30.00
17782	5/14/2026	33753 - ASHLEY TURNER	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$132.99
17783	5/14/2026	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 223.930 (General Fund Bond & Restitution Holding)	\$22.46
17784	5/14/2026	33734 - MICHAEL WALTHALL	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$479.60
17785	5/14/2026	33750 - SHEILA ELIZA WHEELER	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,500.00

