

Demands
Date Range
Warrant Range

09/17/26
09/04/26 - 09/17/26
20112-20391

BOS

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20112	09/10/26	31494	Alcohol Monitoring S	Professional Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-421000- (Professional Services) 1001-10-08-0810-1000-0000-411000- (General Office Supplies)	\$119.04
20113	09/10/26	27025	Amazon.com LLC	General Office Supplies	0810 COURT ADMINISTRATION	1001-10-08-1100-1000-0000-412000- (General Operating Supplies)	\$79.20
20113	09/10/26	27025	Amazon.com LLC	General Operating Supplies	1100 ADULT PROBATION	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals)	\$140.92
20114	09/10/26	27661	AMCS Group Inc.	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$5,460.00
20114	09/10/26	27661	AMCS Group Inc.	Professional Services	7000 SOLID WASTE	2733-10-08-1100-1130-0000-421000- (Professional Services)	\$7,360.36
20115	09/10/26	33449	APACHE ANIMAL CENTER	Professional Services	1100 ADULT PROBATION	1001-50-50-5000-5300-0000-421000- (Professional Services) 1001-10-01-1400-0000-0000-411200- (Books, Dues & Subscrip)	\$1,351.94
20116	09/10/26	32130	Arbo Scientific	Professional Services	5000 HEALTH		\$17,441.28
20117	09/10/26	18	Arizona Association	Books, Dues & Subscrip	1400 GENERAL GOVERNMENT		\$20,041.56
20118	09/10/26	32564	Arizona Elevator Sol	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$980.65
20119	09/10/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$177.09
20120	09/10/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$1,895.57
20121	09/10/26	30496	AssureHire, Inc	Professional Services	2200 HUMAN RESOURCES	1001-10-14-2200-1000-0000-421000- (Professional Services) 2799-30-19-3700-3697-0000-422000- (Communication Services)	\$866.25
20122	09/10/26	32179	AT&T Corp.	Communication Services	3700 SEACOM		\$21,851.37
20124	09/10/26	26046	Beacon Secure	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$180.00
20124	09/10/26	26046	Beacon Secure	Professional Services	6000 PUBLIC FIDUCIARY	1001-50-60-6000-1000-0000-421000- (Professional Services)	\$90.00
20125	09/10/26	114	Bella Vista Water Co	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$172.44
20126	09/10/26	33414	BINTEL, INC.	Professional Services	3600 EMERGENCY MANAGEMENT	2801-30-19-3600-3695-0000-421000- (Professional Services) 1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$5,199.22
20127	09/10/26	32916	Bisbee - IFP LLC	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY		\$472.50
20128	09/10/26	173	Bowie Water Improvem	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service) 1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$71.30
20129	09/10/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT		\$1,984.90
20130	09/10/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services) 2803-50-50-5000-5990-0000-414000- (Small Tools & Minor Equip)	\$338.00
20131	09/10/26	9164	CDW LLC	Small Tools & Minor Equip	5000 HEALTH		\$7,548.94
20133	09/10/26	23972	Center for Disease D	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$205.60
20133	09/10/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2804-50-50-5000-5200-0000-421000- (Professional Services) 1001-10-14-1800-1000-0000-422000- (Communication Services)	\$96.20
20134	09/10/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGY	1001-10-14-1800-1000-0000-422000- (Communication Services)	\$1,002.53
20135	09/10/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLOGY	6001-20-20-2000-2003-0000-422000- (Communication Services)	\$147.69
20135	09/10/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	2822-40-40-4010-1000-0000-422000- (Communication Services)	\$57.60
20135	09/10/26	25288	CenturyLink Communic	Communication Services	4010 HIGHWAYS	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$79.09
20135	09/10/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	1001-10-08-1200-1000-0000-422000- (Communication Services)	\$101.55
20135	09/10/26	25288	CenturyLink Communic	Communication Services	1200 JUVENILE PROBATION	1001-10-08-1100-1000-0000-422000- (Communication Services)	\$185.47
20135	09/10/26	25288	CenturyLink Communic	Communication Services	1100 ADULT PROBATION		\$223.18

20136	09/10/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$301.18
20136	09/10/26	28669	Cintas Corporation N	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	\$258.78
20136	09/10/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$48.52
20137	09/10/26	130	City of Bisbee	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$8,239.80
20138	09/10/26	795	City of Sierra Vista	Books, Dues & Subscrip	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-411200- (Books, Dues & Subscrip)	\$21,836.00
20139	09/10/26	220	Cochise College	General Operating Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-412000- (General Operating Supplies)	\$100.00
20140	09/10/26	27873	Cochise Family Advoc	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	\$20,400.00
20141	09/10/26	33767	COCHISE INTERNET SER	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$189.95
20142	09/10/26	14730	Cochise Motorsports	Professional Services	3000 SHERIFF	2800-30-19-3000-3970-0000-421000- (Professional Services)	\$634.65
20143	09/10/26	231	Cochise Private Indu	General Operating Supplies	1400 GENERAL GOVERNMENT	2782-10-01-1400-0000-0000-412000- (General Operating Supplies)	\$48,969.00
20144	09/10/26	29448	Community Bridges, I	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	\$5,700.00
20146	09/10/26	32375	Cordant Holdco, LLC	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1120-0000-421000- (Professional Services)	\$4,424.80
20147	09/10/26	29683	Correctek, Inc.	Operating Leases & Rentals	3000 SHERIFF	2894-30-19-3000-3973-0000-428000- (Operating Leases & Rentals)	\$125.00
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	\$290.44
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	0930 JP3 BENSON	1001-10-08-0930-1000-0000-411000- (General Office Supplies)	\$93.11
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-411000- (General Office Supplies)	\$116.03
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-411000- (General Office Supplies)	\$51.26
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-411000- (General Office Supplies)	\$56.64
20148	09/10/26	21957	Culligan of Tucson	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	\$232.65
20148	09/10/26	21957	Culligan of Tucson	General Operating Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-412000- (General Operating Supplies)	\$123.66
20148	09/10/26	21957	Culligan of Tucson	General Operating Supplies	3000 SHERIFF	1001-30-19-3000-1000-0000-412000- (General Operating Supplies)	\$705.53
20148	09/10/26	21957	Culligan of Tucson	General Operating Supplies	3000 SHERIFF	2787-30-19-3000-3300-0000-412000- (General Operating Supplies)	\$120.01
20148	09/10/26	21957	Culligan of Tucson	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$127.35
20148	09/10/26	21957	Culligan of Tucson	Professional Services	0400 RECORDER	1001-10-04-0400-0000-0000-421000- (Professional Services)	\$93.55
20148	09/10/26	21957	Culligan of Tucson	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$658.61
20148	09/10/26	21957	Culligan of Tucson	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$199.39
20149	09/10/26	34005	DELUXE	Refunds/Rebates	0600 COUNTY ATTORNEY	2722-10-06-0600-1000-0000-499001- (Refunds/Rebates)	\$535.00
20150	09/10/26	309	Douglas, City of	Professional Services	2000 AIRPORTS	6001-20-20-2000-2001-0000-421000- (Professional Services)	\$2,322.69
20150	09/10/26	309	Douglas, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$41.33
20151	09/10/26	29804	Duchon, Daniel S	Travel & Training	3600 EMERGENCY MANAGEMEN	1001-30-19-3600-3692-0000-423000- (Travel & Training)	\$27.00
20152	09/10/26	22980	Election Systems & S	Professional Services	0500 ELECTIONS	1001-10-14-0500-0520-0000-421000- (Professional Services)	\$6,997.00
20153	09/10/26	33530	Elliott Electric Sup	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$231.50
20154	09/10/26	33810	ENSURITY MOBILE	Operating Leases & Rentals	3000 SHERIFF	2786-30-19-3000-3973-0000-428000- (Operating Leases & Rentals)	\$2,860.00
20154	09/10/26	33810	ENSURITY MOBILE	Small Tools & Minor Equip	3000 SHERIFF	2786-30-19-3000-3973-0000-414000- (Small Tools & Minor Equip)	\$2,251.20

20155	09/10/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$107.14
20156	09/10/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$48.95
20157	09/10/26	33978	FULL COMPASS SYSTEMS	Small Tools & Minor Equip	1800 INFORMATION TECHNOLO	5003-10-14-1800-1000-0000-414000- (Small Tools & Minor Equip)	\$2,529.55
20158	09/10/26	28770	Gibson's Office Solu	Office Furniture/Equip	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-414100- (Office Furniture/Equip)	\$200.00
20159	09/10/26	30300	Guardian Alliance Te	Professional Services	3000 SHERIFF	2894-30-19-3000-3977-0000-421000- (Professional Services)	\$1,298.00
20160	09/10/26	453	Hatfield Funeral Hom	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$2,292.00
20161	09/10/26	6964	Honorable Trevor J.	Personal Vehicle Mileage Reimb	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$35.96
20162	09/10/26	19645	Hye Tech Network & S	Operating Leases & Rentals	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$38,690.42
20162	09/10/26	19645	Hye Tech Network & S	Operating Leases & Rentals	1800 INFORMATION TECHNOLO	5003-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$9,978.73
20163	09/10/26	31998	Initium Health	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$250.00
20164	09/10/26	32160	Intermountain Lock a	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$2,498.06
20165	09/10/26	30470	Jeni McCutcheon, Psy	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services)	\$1,200.00
20166	09/10/26	11680	Jensen's Sierra Vist	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$2,250.00
20167	09/10/26	30935	Juarez, David M.	Accounting and Auditing	0850 MANDATORY JUDICIAL SEI	2769-10-08-0850-0814-0000-421300- (Accounting and Auditing)	\$2,100.00
20168	09/10/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	\$4,344.71
20169	09/10/26	32400	Lango SW LLC	Court Interpreters	0850 MANDATORY JUDICIAL SEI	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$171.00
20170	09/10/26	4993	Language Line Servic	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$24.75
20171	09/10/26	34015	LISA ENRIQUEZ	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$53.80
20172	09/10/26	30637	MH Environmental LLC	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$3,277.45
20173	09/10/26	32673	MOLINA, MARIA	Travel & Training	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-423000- (Travel & Training)	\$1,269.60
20174	09/10/26	711	MOTOROLA SOLUTIONS	Repairs & Maintenance	3000 SHERIFF	1001-30-19-3000-1000-0000-429000- (Repairs & Maintenance)	\$965.47
20175	09/10/26	31980	MSS Business Transfo	Professional Services	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-421000- (Professional Services)	\$21,400.00
20176	09/10/26	33804	NATELSON DALE GROUP	Professional Services	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-421000- (Professional Services)	\$34,610.00
20177	09/10/26	33574	NATIONAL ACADEMIES O	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$310.00
20178	09/10/26	26231	NI Government Servic	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-1000-0000-422120- (Cellular Phone Service)	\$265.57
20180	09/10/26	34020	PARK, GINA	Court Interpreters	0850 MANDATORY JUDICIAL SEI	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$500.00
20181	09/10/26	20860	Phoenix Welding Supp	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$373.48
20182	09/10/26	33694	PRIMO BRANDS	General Office Supplies	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-411000- (General Office Supplies)	\$36.09
20183	09/10/26	664	Quill Corporation	General Office Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411000- (General Office Supplies)	\$81.01
20184	09/10/26	27203	Richardsons Remembra	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$1,652.50
20185	09/10/26	32317	SAFEbuilt, LLC	Professional Services	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-421000- (Professional Services)	\$163.80
20186	09/10/26	31235	SEM Applications, In	Operating Leases & Rentals	6000 PUBLIC FIDUCIARY	1001-50-60-6000-1000-0000-428000- (Operating Leases & Rentals)	\$750.00
20187	09/10/26	33508	Shupe, Hallie Lanice	Professional Services	5000 HEALTH	2809-50-50-5000-5982-0000-421000- (Professional Services)	\$340.00
20188	09/10/26	18009	Southwest Disposal L	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$508.56
20189	09/10/26	844	Southwest Gas Corpor	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$46.53
20189	09/10/26	844	Southwest Gas Corpor	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$48.80

20190	09/10/26	423	Stericycle Inc.	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$1,734.08
20191	09/10/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$563.16
20191	09/10/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$913.98
20192	09/10/26	905	SULPHUR SPRINGS VALL	Repairs & Maintenance	4110 ENGINEERING & NATRES	2822-40-40-4110-4115-0000-429000- (Repairs & Maintenance)	\$10,419.92
20193	09/10/26	15113	TerraSystems Southwe	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$7,049.17
20194	09/10/26	18587	Thomson West	Books, Dues & Subscrip	0600 COUNTY ATTORNEY	1001-10-06-0600-1000-0000-411200- (Books, Dues & Subscrip)	\$84.12
20195	09/10/26	15115	Trane U.S. Inc.	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,485.00
20196	09/10/26	25534	Tyler Technologies,	Machinery and Equipment	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-454000- (Machinery and Equipment)	\$7,400.00
20197	09/10/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$609.19
20198	09/10/26	850	Valley Telephone Coo	Communication Services	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-422000- (Communication Services)	\$415.12
20198	09/10/26	850	Valley Telephone Coo	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	\$150.89
20198	09/10/26	850	Valley Telephone Coo	Communication Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-422000- (Communication Services)	\$297.98
20199	09/10/26	2626	Verizon Wireless	Internet Access Svcs	1400 GENERAL GOVERNMENT	2865-10-01-1400-1470-0000-422150- (Internet Access Svcs)	\$660.66
20200	09/10/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-1000-0000-422120- (Cellular Phone Service)	\$770.34
20200	09/10/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	1001-30-19-3000-3970-0000-422120- (Cellular Phone Service)	\$113.64
20200	09/10/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	2784-30-19-3000-1000-0000-422120- (Cellular Phone Service)	\$81.78
20200	09/10/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	2800-30-19-3000-3970-0000-422120- (Cellular Phone Service)	\$411.58
20201	09/10/26	25595	VIQ SOLUTIONS	Judicial Expenditures	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-432000- (Judicial Expenditures)	\$153.76
20202	09/10/26	7260	Waste Management of	Public Utility Service	2000 AIRPORTS	6001-20-20-2000-2002-0000-427000- (Public Utility Service)	\$856.61
20203	09/10/26	20146	West Press	General Office Supplies	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-411000- (General Office Supplies)	\$115.90
20203	09/10/26	20146	West Press	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0660-0000-411000- (General Office Supplies)	\$81.76
20203	09/10/26	20146	West Press	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$57.95
20203	09/10/26	20146	West Press	General Operating Supplies	5000 HEALTH	2805-50-50-5000-5978-0000-412000- (General Operating Supplies)	\$57.95
20204	09/10/26	32378	Wick News Corporatio	Books, Dues & Subscrip	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-411200- (Books, Dues & Subscrip)	\$325.00
20205	09/10/26	895	Willcox, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$1,053.81
20205	09/10/26	895	Willcox, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$881.35
20206	09/10/26	27734	WIST Office Products	General Office Supplies	0600 COUNTY ATTORNEY	1001-10-06-0600-0650-0000-411000- (General Office Supplies)	\$204.33
20207	09/10/26	30158	Chiricahua Health Cl	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$16.74
20208	09/10/26	1461	Cochise County Clerk	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$2,500.00
20209	09/10/26	33641	GARCIA, ANA PATRICIA	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$17.51
20210	09/10/26	32407	Gonzalez, Hannah Yes	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$25.00
20211	09/10/26	34019	KOANELLY GUERRERO	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$2,586.00
20212	09/10/26	34012	SHAYNE FINCH	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$1,500.00
20213	09/10/26	905	SULPHUR SPRINGS VALL	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$20.00

20214	09/10/26	905	SULPHUR SPRINGS VALL	Bond & Restitution Holding	0960 JP6 BOWIE	1001-00-00-0000-0000-0000-223960- (Bond & Restitution Holding)	\$25.00
20215	09/10/26	33971	ULYSSESS ARGUELLES	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$5.86
20216	09/10/26	29761	US Bureau of Land Ma	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$105.60
20217	09/17/26	27513	A+ Language Services	Court Interpreters	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432120- (Court Interpreters)	\$26.00
20218	09/17/26	14979	Aguilera, Claudia	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$41.00
20219	09/17/26	30184	All Copy Products, I	Copier Maintenance Agrmts	1600 FINANCE	1001-10-14-1600-1000-0000-630400- (Copier Maintenance Agrmts)	\$15,653.34
20221	09/17/26	31947	Ambriz, Frank	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$39.90
20222	09/17/26	33926	ANDREA MOLLICONE	Travel & Training	9000 SCHOOL SUPERINTENDEN	2912-90-90-9000-9995-0000-423000- (Travel & Training)	\$58.08
20222	09/17/26	33926	ANDREA MOLLICONE	Meals and Lodging	9000 SCHOOL SUPERINTENDEN	2912-90-90-9000-9995-0000-423300- (Meals and Lodging)	\$170.90
20223	09/17/26	27437	Aqua Life	General Office Supplies	0920 JP2 DOUGLAS	1001-10-08-0920-1000-0000-411000- (General Office Supplies)	\$23.00
20224	09/17/26	67	Arizona Counties Ins	Judgements,Damages&Settlemen	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	\$18,385.40
20224	09/17/26	67	Arizona Counties Ins	Judgements,Damages&Settlemen	7000 SOLID WASTE	6004-71-70-7000-1000-0000-610000- (Judgements,Damages&Settlements)	\$5,000.00
20225	09/17/26	5099	Arizona Department o	ADEQ Fees	2000 AIRPORTS	6001-20-20-2000-2001-0000-640210- (ADEQ Fees)	\$511.37
20226	09/17/26	28110	Arizona Medical Wast	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$776.90
20228	09/17/26	89	Arizona State Land D	Operating Leases & Rentals	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$1,000.00
20229	09/17/26	95	Arizona Water Compan	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$976.26
20230	09/17/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$96.33
20231	09/17/26	34028	ASHLEY COPE	Meals and Lodging	0930 JP3 BENSON	2852-10-08-0930-1000-0000-423300- (Meals and Lodging)	\$92.00
20232	09/17/26	32736	AutoZone Stores LLC	General Operating Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-412000- (General Operating Supplies)	\$58.45
20232	09/17/26	32736	AutoZone Stores LLC	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	\$3,002.29
20233	09/17/26	14430	AZDHS, Bureau of Vit	Vital Stats-Births	5000 HEALTH	1001-50-50-5000-5100-0000-345310- (Vital Stats-Births)	\$2,005.00
20233	09/17/26	14430	AZDHS, Bureau of Vit	Vital Stats-Deaths	5000 HEALTH	1001-50-50-5000-5100-0000-345300- (Vital Stats-Deaths)	\$3,425.00
20234	09/17/26	29706	Baker Distributing C	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$6,986.48
20235	09/17/26	26046	Beacon Secure	General Office Supplies	1310 LEGAL ADVOCATE	1001-10-08-1310-1000-0000-411000- (General Office Supplies)	\$100.00
20236	09/17/26	33598	BENEDICT, JOHN	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$39.20
20237	09/17/26	25847	Benson Autobody Inc.	Judgements,Damages&Settlemen	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	\$2,945.62
20238	09/17/26	120	Benson, City of	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$396.22
20238	09/17/26	120	Benson, City of	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$339.35
20238	09/17/26	120	Benson, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$37.57
20239	09/17/26	32916	Bisbee - IFP LLC	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$1,230.00
20239	09/17/26	32916	Bisbee - IFP LLC	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$5,878.00
20240	09/17/26	17474	BLACK ROSE ETCHING	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-413000- (Repairs & Maintenance Supplies)	\$19,529.12
20241	09/17/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$1,250.38
20242	09/17/26	31983	BRINKMOELLER, LEE	Judicial Expenditures	1300 PUBLIC DEFENDER	1001-10-13-1300-1000-0000-432000- (Judicial Expenditures)	\$1,113.00
20243	09/17/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$39.00
20244	09/17/26	9164	CDW LLC	Repairs & Maintenance	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-429000- (Repairs & Maintenance)	\$4,370.49
20244	09/17/26	9164	CDW LLC	Small Tools & Minor Equip	1800 INFORMATION TECHNOLO	5003-10-14-1800-1000-0000-414000- (Small Tools & Minor Equip)	\$4,503.10
20244	09/17/26	9164	CDW LLC	Small Tools & Minor Equip	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-414000- (Small Tools & Minor Equip)	\$4,681.28

20244	09/17/26	9164	CDW LLC	Office Furniture/Equip	3700 SEACOM	2799-30-19-3700-1000-0000-414100- (Office Furniture/Equip) 1001-10-14-1800-1000-0000-422000- (Communication Services)	\$3,354.23
20245	09/17/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-422000- (Communication Services)	\$538.31
20246	09/17/26	25288	CenturyLink Communic	Communication Services	1800 INFORMATION TECHNOLO	7001-05-17-1750-1000-0000-422000- (Communication Services)	\$28.25
20247	09/17/26	25288	CenturyLink Communic	Communication Services	1750 LIGHT FLEET	6001-20-20-2000-2003-0000-422000- (Communication Services)	\$37.36
20247	09/17/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	1001-10-14-2100-1000-0000-422000- (Communication Services)	\$77.62
20247	09/17/26	25288	CenturyLink Communic	Communication Services	2100 FACILITIES MANAGEMENT	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$43.11
20247	09/17/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	1001-90-90-9000-1000-0000-422000- (Communication Services)	\$84.99
20247	09/17/26	25288	CenturyLink Communic	Communication Services	9000 SCHOOL SUPERINTENDEN	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$42.03
20247	09/17/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$18.69
20247	09/17/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$18.68
20248	09/17/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$301.18
20248	09/17/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$48.52
20250	09/17/26	795	City of Sierra Vista	Public Utility Service	2100 FACILITIES MANAGEMENT	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$2,824.66
20250	09/17/26	795	City of Sierra Vista	Public Utility Service	3700 SEACOM		\$258.82
20251	09/17/26	564	Cochise County Finan	Judicial Expenditures	0600 COUNTY ATTORNEY	2714-10-06-0600-0690-0000-432000- (Judicial Expenditures)	\$612.96
20252	09/17/26	2528	Cochise County Sheri	Travel & Training	3000 SHERIFF	1001-30-19-3000-1000-0000-423000- (Travel & Training)	\$1,023.13
20252	09/17/26	2528	Cochise County Sheri	Meals and Lodging	3000 SHERIFF	2787-30-19-3000-3310-0000-423300- (Meals and Lodging)	\$565.00
20253	09/17/26	32702	Cochise County/CPI/N	Professional Services	1400 GENERAL GOVERNMENT	7002-10-01-1400-1420-0000-421000- (Professional Services)	\$537.00
20254	09/17/26	31305	Cochise Harm Reducti	Professional Services	5000 HEALTH	2810-50-50-5000-0000-0000-421000- (Professional Services) 2782-10-01-1400-0000-0000-412000- (General Operating Supplies)	\$17,679.03
20255	09/17/26	231	Cochise Private Indu	General Operating Supplies	1400 GENERAL GOVERNMENT		\$62,901.00
20256	09/17/26	30888	Column Software PBC	Advertising	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-424000- (Advertising)	\$161.13
20257	09/17/26	247	COPPER QUEEN	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	\$72.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$69.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$69.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-421000- (Professional Services)	\$42.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	\$45.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$99.00
20257	09/17/26	247	COPPER QUEEN	Professional Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-421000- (Professional Services) 2822-40-40-4110-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$96.00
20258	09/17/26	14313	Couchenour, Terry Ed	Personal Vehicle Mileage Reimb	4110 ENGINEERING & NATRES		\$226.52
20258	09/17/26	14313	Couchenour, Terry Ed	Meals and Lodging	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-423300- (Meals and Lodging) 1001-10-08-0950-1000-0000-411000- (General Office Supplies)	\$78.00
20259	09/17/26	21957	Culligan of Tucson	General Office Supplies	0950 JP5 SIERRA VISTA	1001-10-08-1310-1000-0000-411000- (General Office Supplies)	\$64.31
20259	09/17/26	21957	Culligan of Tucson	General Office Supplies	1310 LEGAL ADVOCATE	1001-50-50-5000-5200-0000-428000- (Operating Leases & Rentals)	\$58.16
20260	09/17/26	28391	CureMD.com, Inc.	Operating Leases & Rentals	5000 HEALTH		\$854.00
20261	09/17/26	33118	Davila, Brianda	Meals and Lodging	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423300- (Meals and Lodging)	\$92.00
20262	09/17/26	26404	DeConcini McDonald Y	Professional Services	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-421000- (Professional Services) 7001-05-17-1750-1000-0000-429000- (Repairs & Maintenance)	\$1,110.00
20263	09/17/26	28549	Del's Tire Company	Repairs & Maintenance	1750 LIGHT FLEET		\$10.00

20264	09/17/26	17804	Dell Marketing LP	Small Tools & Minor Equip	1800 INFORMATION TECHNOLOGY	5003-10-14-1800-1000-0000-414000- (Small Tools & Minor Equip)	\$12,072.46
20265	09/17/26	33893	DENZER AUTO SUPPLY	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$459.25
20265	09/17/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$5,567.04
20265	09/17/26	33893	DENZER AUTO SUPPLY	Small Tools & Minor Equip	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-414000- (Small Tools & Minor Equip)	\$46.02
20266	09/17/26	33893	DENZER AUTO SUPPLY	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$23.01
20266	09/17/26	33893	DENZER AUTO SUPPLY	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$81.20
20267	09/17/26	28661	DePew, Kimberly A.	Non-employee mileage	1900 DEVELOPMENT SERVICES)	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$35.35
20268	09/17/26	34023	DIANA ESCOJIDO	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$51.00
20269	09/17/26	31302	Dominguez, Nikolas	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$100.00
20270	09/17/26	31575	Double T Signs, Inc	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	\$1,563.28
20271	09/17/26	27715	Eastern Arizona Coun	Books, Dues & Subscrip	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-411200- (Books, Dues & Subscrip)	\$6,000.00
20272	09/17/26	22980	Election Systems & S	Repairs & Maintenance	0500 ELECTIONS	1001-10-14-0500-0520-0000-429000- (Repairs & Maintenance)	\$375.69
20273	09/17/26	31528	Elite Sales and Serv	Professional Services	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-421000- (Professional Services)	\$7,907.24
20274	09/17/26	32334	FICKETT, PATRICIA L.	Non-employee mileage	1900 DEVELOPMENT SERVICES)	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$173.60
20275	09/17/26	30466	Gonzalez, Gerry	Non-employee mileage	1900 DEVELOPMENT SERVICES)	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$28.70
20276	09/17/26	31949	Great Western States	General Operating Supplies	3000 SHERIFF	2791-30-19-3000-3206-0000-412000- (General Operating Supplies)	\$1,499.51
20277	09/17/26	20903	Griffith, David Bruc	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$7,200.00
20278	09/17/26	33539	Harris, Emily	Travel & Training	5000 HEALTH	1001-50-50-5000-5200-0000-423000- (Travel & Training)	\$64.00
20279	09/17/26	453	Hatfield Funeral Hom	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$2,310.00
20280	09/17/26	2526	Honorable Alma Vildo	Personal Vehicle Mileage Reimb	0920 JP2 DOUGLAS	1001-10-08-0920-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$201.82
20280	09/17/26	2526	Honorable Alma Vildo	Meals and Lodging	0920 JP2 DOUGLAS	1001-10-08-0920-1000-0000-423300- (Meals and Lodging)	\$92.00
20281	09/17/26	6964	Honorable Trevor J.	Personal Vehicle Mileage Reimb	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$424.86
20281	09/17/26	6964	Honorable Trevor J.	Meals and Lodging	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423300- (Meals and Lodging)	\$92.00
20282	09/17/26	34033	HURST JR, PAUL E	Meals and Lodging	0810 COURT ADMINISTRATION	2900-10-08-0810-1000-0000-423300- (Meals and Lodging)	\$94.00
20282	09/17/26	34033	HURST JR, PAUL E	Non-employee mileage	0810 COURT ADMINISTRATION	2900-10-08-0810-1000-0000-423701- (Non-employee mileage)	\$99.70
20283	09/17/26	30972	Hutchison, Joseph	General Operating Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-412000- (General Operating Supplies)	\$130.25
20285	09/17/26	32056	IntelePeer Holdings,	Communication Services	1800 INFORMATION TECHNOLOGY	1001-10-14-1800-1000-0000-422000- (Communication Services)	\$183.23
20286	09/17/26	27228	International Chemte	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,000.00
20287	09/17/26	33311	James Q. Buchanan, A	Juvenile Indigent Def	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432310- (Juvenile Indigent Def)	\$500.00
20287	09/17/26	33311	James Q. Buchanan, A	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$1,700.00
20288	09/17/26	33426	Jones, Akira	Personal Vehicle Mileage Reimb	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$189.48
20288	09/17/26	33426	Jones, Akira	Meals and Lodging	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-423300- (Meals and Lodging)	\$68.00
20289	09/17/26	32350	Jones, Skelton & Hoc	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	\$2,145.00
20290	09/17/26	16380	Judd, Randy	Personal Vehicle Mileage Reimb	0930 JP3 BENSON	1001-10-08-0930-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$193.84
20290	09/17/26	16380	Judd, Randy	Meals and Lodging	0930 JP3 BENSON	1001-10-08-0930-1000-0000-423300- (Meals and Lodging)	\$613.13
20291	09/17/26	29617	KIMMINAU	Adult Indigent Defense	0100 BOARD OF SUPERVISORS)	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	\$740.00
20291	09/17/26	29617	KIMMINAU	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$9,080.00
20292	09/17/26	575	Laboratory Corporati	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$109.80

20292	09/17/26	575	Laboratory Corporati	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$38.60
20293	09/17/26	4993	Language Line Servic	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$3.72
20294	09/17/26	27590	Law Office of Joan M	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$6,500.00
20295	09/17/26	28922	Law Offices of David	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$2,900.00
20296	09/17/26	34021	LESLEY CADENA	Meals and Lodging	0940 JP4 WILLCOX	1001-10-08-0940-1000-0000-423300- (Meals and Lodging)	\$92.00
						1001-50-60-6000-1000-0000-411200- (Books, Dues & Subscrip)	\$220.20
20297	09/17/26	116	LexisNexis Matthew B	Books, Dues & Subscrip	6000 PUBLIC FIDUCIARY		
20298	09/17/26	32008	Lisa McNair Law, PLL	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$250.00
20298	09/17/26	32008	Lisa McNair Law, PLL	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$5,272.50
						7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$1,436.44
20299	09/17/26	29545	MACK'S AUTO PARTS IN	Repairs & Maintenance Supplies	1710 HEAVY FLEET		
20300	09/17/26	570	Maddux & Sons Inc	Road Materials	4010 HIGHWAYS	2822-40-40-4010-1000-0000-413700- (Road Materials)	\$53,927.77
20301	09/17/26	28159	Martin, Sarah Michel	Professional Services	0810 COURT ADMINISTRATION	2772-10-08-0810-1000-0000-421000- (Professional Services)	\$750.00
20301	09/17/26	28159	Martin, Sarah Michel	Dependency	0100 BOARD OF SUPERVISORS	2702-10-01-0100-0120-0000-432311- (Dependency)	\$1,700.00
20302	09/17/26	33642	MCCLAIN, KAT	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$500.00
20303	09/17/26	32673	MOLINA, MARIA	Travel & Training	5000 HEALTH	2809-50-50-5000-5982-0000-423000- (Travel & Training)	\$37.40
						1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$19.04
20305	09/17/26	17750	MONTGOMERY, ROBERT W	Non-employee mileage	1900 DEVELOPMENT SERVICES)		
20306	09/17/26	33502	Moreno, Bianca	Travel & Training	5000 HEALTH	2817-50-50-5000-5986-0000-423000- (Travel & Training)	\$178.22
						1001-10-14-1800-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$207.85
20307	09/17/26	32129	NARUP, MICHAEL	Personal Vehicle Mileage Reimb	1800 INFORMATION TECHNOLO	1001-10-14-1800-1000-0000-423300- (Meals and Lodging)	\$51.00
20307	09/17/26	32129	NARUP, MICHAEL	Meals and Lodging	1800 INFORMATION TECHNOLO	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$200.00
20308	09/17/26	33574	NATIONAL ACADEMIES O	Travel & Training	3700 SEACOM	2822-40-40-4010-1000-0000-413700- (Road Materials)	\$6,812.88
20309	09/17/26	29205	NUTRIEN AG SOLUTIONS	Road Materials	4010 HIGHWAYS	6004-71-70-7000-1000-0000-411000- (General Office Supplies)	\$526.76
20310	09/17/26	4984	Office Depot	General Office Supplies	7000 SOLID WASTE	7003-05-17-1710-1730-0000-412000- (General Operating Supplies)	\$100.00
20312	09/17/26	33397	Overson, Jaden	General Operating Supplies	1710 HEAVY FLEET		
20313	09/17/26	33548	PETRAMED, LLC	Professional Services	5000 HEALTH	1001-50-50-5000-1000-0000-421000- (Professional Services)	\$8,000.00
20314	09/17/26	3774	Pioneer Title Agency	Land	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-451200- (Land)	\$5,630.00
20315	09/17/26	14348	PrevenTronics	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$4,592.98
						1001-90-90-9000-1000-0000-411000- (General Office Supplies)	\$83.89
20316	09/17/26	33694	PRIMO BRANDS	General Office Supplies	9000 SCHOOL SUPERINTENDEN		
20317	09/17/26	33325	Priority Dispatch Co	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$440.00
						1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	\$525.00
20318	09/17/26	33436	Pro Dent Relief	Judgements,Damages&Settlements	0100 BOARD OF SUPERVISORS		
20319	09/17/26	22038	Pueblo Mechanical &	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$718.50
20320	09/17/26	31353	Raynes Law PLLC	Misdemeanor	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432322- (Misdemeanor)	\$1,750.00
20321	09/17/26	33869	READ BETTER BE BETTE	Professional Services	9000 SCHOOL SUPERINTENDEN	2836-90-90-9000-1000-0000-421000- (Professional Services)	\$4,500.00
						1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$405.00
20322	09/17/26	27203	Richardsons Remembra	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY		
20323	09/17/26	21458	Rios, Xavier Ramon	Meals and Lodging	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-423300- (Meals and Lodging)	\$41.00
						6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	\$63.49
20324	09/17/26	22404	Ritenour, Jeff L	General Operating Supplies	7000 SOLID WASTE		
20324	09/17/26	22404	Ritenour, Jeff L	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$95.00
20325	09/17/26	32870	Robertson, Stephan D	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$5,592.50
						7003-05-17-1710-1730-0000-428000- (Operating Leases & Rentals)	\$1,771.34
20326	09/17/26	23445	Ron Turley Associate	Operating Leases & Rentals	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-428000- (Operating Leases & Rentals)	\$1,771.34
20326	09/17/26	23445	Ron Turley Associate	Operating Leases & Rentals	1710 HEAVY FLEET	7001-05-17-1750-1000-0000-428000- (Operating Leases & Rentals)	\$3,822.03
20326	09/17/26	23445	Ron Turley Associate	Operating Leases & Rentals	1750 LIGHT FLEET		
20327	09/17/26	24284	RWC Group	Professional Services	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-421000- (Professional Services)	\$2,501.39
						7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$17,214.33
20327	09/17/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$267.30
20328	09/17/26	24284	RWC Group	Repairs & Maintenance Supplies	1710 HEAVY FLEET		

20329	09/17/26	31035	Saunders, Larry	Non-employee mileage	1900 DEVELOPMENT SERVICES)	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$79.80
20330	09/17/26	29408	Servicemaster Commer	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$3,670.00
20331	09/17/26	34029	SHERI MINKER	Travel & Training	0930 JP3 BENSON	2852-10-08-0930-1000-0000-423000- (Travel & Training)	\$187.30
20331	09/17/26	34029	SHERI MINKER	Meals and Lodging	0930 JP3 BENSON	2852-10-08-0930-1000-0000-423300- (Meals and Lodging)	\$92.00
20332	09/17/26	33809	SOAZ AUTO	Judgements,Damages&Settleme	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-610000- (Judgements,Damages&Settlements)	\$7,022.91
20334	09/17/26	29782	Southwest Desert Ima	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$8,528.40
20335	09/17/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$1,730.17
20336	09/17/26	26449	Southwestern Scale C	Repairs & Maintenance	7000 SOLID WASTE	6004-71-70-7000-1000-0000-429000- (Repairs & Maintenance)	\$2,062.30
20337	09/17/26	33612	SPARE LAW FIRM PLLC	Adult Indigent Defense	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432320- (Adult Indigent Defense)	\$400.00
20337	09/17/26	33612	SPARE LAW FIRM PLLC	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$1,000.00
20338	09/17/26	33058	Stamback Services	Operating Leases & Rentals	7000 SOLID WASTE	6004-71-70-7000-1000-0000-428000- (Operating Leases & Rentals)	\$902.66
20339	09/17/26	15240	Stantec Consulting S	Professional Services	1900 DEVELOPMENT SERVICES	2828-10-19-1900-1991-0000-421000- (Professional Services)	\$2,911.00
20340	09/17/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$13,974.88
20340	09/17/26	905	SULPHUR SPRINGS VALL	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$3,148.81
20340	09/17/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$517.50
20340	09/17/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$4,276.81
20341	09/17/26	31978	SunE D14 Misc-A Hold	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$8,855.63
20342	09/17/26	33652	TANDY, MARSHALL D	Felony	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0120-0000-432321- (Felony)	\$459.00
20343	09/17/26	32616	Tapia, Rosa	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$69.62
20344	09/17/26	15113	TerraSystems Southwe	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$7,049.17
20345	09/17/26	32304	The Specialists on O	Repairs & Maintenance Supplies	1750 LIGHT FLEET	7001-05-17-1750-1000-0000-413000- (Repairs & Maintenance Supplies)	\$380.23
20346	09/17/26	18587	Thomson West	Books, Dues & Subscrip	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-411200- (Books, Dues & Subscrip)	\$2,769.02
20346	09/17/26	18587	Thomson West	Operating Leases & Rentals	0840 LAW LIBRARY	2757-10-08-0840-1000-0000-428000- (Operating Leases & Rentals)	\$4,727.92
20347	09/17/26	29679	Tim's Electric LLC	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$315.00
20348	09/17/26	481	Town of Huachuca Cit	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$100.00
20349	09/17/26	15115	Trane U.S. Inc.	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$243.62
20350	09/17/26	739	Traywick, Catherine	Justice Court Fines	0920 JP2 DOUGLAS	1001-10-08-0920-0000-0000-351110- (Justice Court Fines)	\$40.64
20351	09/17/26	739	Traywick, Catherine	Justice Court Fines	0920 JP2 DOUGLAS	1001-10-08-0920-0000-0000-351110- (Justice Court Fines)	\$38.21
20352	09/17/26	33597	TUCKER, NEIL	Non-employee mileage	1900 DEVELOPMENT SERVICES)	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$79.80
20353	09/17/26	25534	Tyler Technologies,	Machinery and Equipment	1400 GENERAL GOVERNMENT	2705-10-01-1400-1492-0000-454000- (Machinery and Equipment)	\$22,940.00
20354	09/17/26	19302	U S Mobile Home Tran	Refunds/Rebates	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1930-0000-499001- (Refunds/Rebates)	\$700.00
20355	09/17/26	13680	UniFirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$331.05
20356	09/17/26	2626	Verizon Wireless	Cell Phones	1600 FINANCE	1001-10-14-1600-1000-0000-630210- (Cell Phones)	\$11,038.61
20357	09/17/26	427	W W Grainger Inc	General Operating Supplies	7000 SOLID WASTE	6004-71-70-7000-1000-0000-412000- (General Operating Supplies)	\$19.58
20357	09/17/26	427	W W Grainger Inc	Machinery and Equipment	1750 LIGHT FLEET	7001-05-17-1750-1010-0000-454000- (Machinery and Equipment)	\$597.33
20357	09/17/26	427	W W Grainger Inc	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$564.01
20358	09/17/26	26663	We Frame It	General Operating Supplies	1100 ADULT PROBATION	2733-10-08-1100-1000-0000-412000- (General Operating Supplies)	\$134.28
20359	09/17/26	20146	West Press	Printing & Binding	0400 RECORDER	1001-10-04-0400-0000-0000-425000- (Printing & Binding)	\$419.71
20360	09/17/26	883	Westlawn Chapel & Mo	Burials & Cemetary Chrgs	6000 PUBLIC FIDUCIARY	1001-50-60-6000-0000-0000-431313- (Burials & Cemetary Chrgs)	\$960.00

20360	09/17/26	883	Westlawn Chapel & Mo	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$1,143.00
20361	09/17/26	31686	Wilkins, Tammi-Jo	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$65.00
						1001-10-19-1900-1910-0000-423701- (Non-employee mileage	
20362	09/17/26	33711	ZOUMIS, CHRISTY	Non-employee mileage	1900 DEVELOPMENT SERVICES)		\$40.60
20363	09/17/26	1167	Zumar Industries, In	Signage Materials	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-413740- (Signage Materials)	\$6,494.08
						1001-00-00-0000-0000-0000-223920- (Bond & Restitution	
20364	09/17/26	34022	ALYSIANNA BUSTAMANTE	Bond & Restitution Holding	0920 JP2 DOUGLAS	Holding)	\$4,118.00
						1001-30-19-3000-1000-0000-412000- (General Operating	
20367	09/17/26	9164	CDW LLC	General Operating Supplies	3000 SHERIFF	Supplies)	\$1,304.22
						1001-00-00-0000-0000-0000-223950- (Bond & Restitution	
20368	09/17/26	2506	Clerk of the Superio	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	Holding)	\$15,000.00
						1001-00-00-0000-0000-0000-223920- (Bond & Restitution	
20369	09/17/26	1461	Cochise County Clerk	Bond & Restitution Holding	0920 JP2 DOUGLAS	Holding)	\$21,000.00
						1001-00-00-0000-0000-0000-223950- (Bond & Restitution	
20370	09/17/26	10200	Cochise County Treas	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	Holding)	\$160.80
						1001-10-08-0700-0000-0000-399000- (Miscellaneous Revenue	
20371	09/17/26	14308	Cochise County Treas	Miscellaneous Revenue	0700 CLERK OF SUPERIOR COU)		\$235.96
						1001-30-19-3000-3400-0000-412000- (General Operating	
20373	09/17/26	31575	Double T Signs, Inc	General Operating Supplies	3000 SHERIFF	Supplies)	\$1,750.00
20373	09/17/26	31575	Double T Signs, Inc	Wages	3000 SHERIFF	1001-30-19-3000-3400-0000-401200- (Wages)	\$100.65
20374	09/17/26	2885	Fry Fire District	Professional Services	3000 SHERIFF	1001-30-19-3000-3421-0000-421000- (Professional Services)	\$252.61
						2892-30-19-3000-3974-0000-422120- (Cellular Phone Service	
20375	09/17/26	33034	INTELSAT	Cellular Phone Service	3000 SHERIFF	)	\$31,060.00
						1001-00-00-0000-0000-0000-223950- (Bond & Restitution	
20376	09/17/26	34024	JENNIFER GRANILLO	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	Holding)	\$589.20
						2792-30-19-3000-3300-0000-411000- (General Office Supplies	
20377	09/17/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	)	\$4,688.19
						2798-30-19-3000-1000-0000-428000- (Operating Leases &	
20378	09/17/26	31667	Leica Geosystems, In	Operating Leases & Rentals	3000 SHERIFF	Rentals)	\$4,751.39
						1001-30-19-3000-1000-0000-411200- (Books, Dues &	
20381	09/17/26	32575	OffenderWatch	Books, Dues & Subscrip	3000 SHERIFF	Subscrip)	\$70.00
20382	09/17/26	33548	PETRAMED, LLC	Professional Services	3000 SHERIFF	2894-30-19-3000-3973-0000-421000- (Professional Services)	\$4,000.00
						1001-00-00-0000-0000-0000-223950- (Bond & Restitution	
20384	09/17/26	34025	RANDY PASKELL	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	Holding)	\$11.00
						1001-30-19-3000-3400-0000-411000- (General Office Supplies	
20385	09/17/26	6364	San Diego Police Equ	General Office Supplies	3000 SHERIFF	)	\$20.00
						1001-30-19-3000-3400-0000-412000- (General Operating	
20385	09/17/26	6364	San Diego Police Equ	General Operating Supplies	3000 SHERIFF	Supplies)	\$1,803.78
						2787-30-19-3000-3300-0000-412000- (General Operating	
20385	09/17/26	6364	San Diego Police Equ	General Operating Supplies	3000 SHERIFF	Supplies)	\$1,365.29
						1001-30-19-3000-1000-0000-422000- (Communication	
20387	09/17/26	850	Valley Telephone Coo	Communication Services	3000 SHERIFF	Services)	\$89.90
						1001-30-19-3000-1000-0000-422120- (Cellular Phone Service	
20388	09/17/26	2626	Verizon Wireless	Cellular Phone Service	3000 SHERIFF	)	\$4,319.68
						1001-00-00-0000-0000-0000-223950- (Bond & Restitution	
20389	09/17/26	873	Walmart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	Holding)	\$96.73
						2787-30-19-3000-3300-0000-412000- (General Operating	
20390	09/17/26	33889	WITMER PUBLIC SAFETY	General Operating Supplies	3000 SHERIFF	Supplies)	\$1,929.54
20391	09/17/26	895	Willcox, City of	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$0.40