

Demands 09/24/26 BOS
Date Range 09/18/2026 - 09/24/2026
Warrant Range 20392 - 20517

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20393	09/24/26	27025	Amazon.com LLC	General Office Supplies	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-411000- (General Office Supplies)	\$60.87
20393	09/24/26	27025	Amazon.com LLC	General Office Supplies	1600 FINANCE	1001-10-14-1600-1000-0000-411000- (General Office Supplies)	\$77.31
20393	09/24/26	27025	Amazon.com LLC	General Operating Supplies	8000 COUNTY LIBRARY	2777-80-80-8000-0000-0000-412000- (General Operating Supplies)	\$157.55
20393	09/24/26	27025	Amazon.com LLC	Office Furniture/Equip	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-414100- (Office Furniture/Equip)	\$410.30
20393	09/24/26	27025	Amazon.com LLC	Office Furniture/Equip	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-414100- (Office Furniture/Equip)	\$208.08
20394	09/24/26	33449	APACHE ANIMAL CENTER	Professional Services	3000 SHERIFF	2791-30-19-3000-3205-0000-421000- (Professional Services)	\$195.82
20395	09/24/26	7355	Arizona Association	Books, Dues & Subscrip	0810 COURT ADMINISTRATION	1001-10-08-0810-1000-0000-411200- (Books, Dues & Subscrip)	\$175.00
20396	09/24/26	30891	Arizona Certified Te	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,260.00
20397	09/24/26	27414	Arizona Police Psych	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$800.00
20398	09/24/26	79	Arizona Public Servi	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$5,405.27
20399	09/24/26	89	Arizona State Land D	Operating Leases & Rentals	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-428000- (Operating Leases & Rentals)	\$1,200.00
20400	09/24/26	92	Arizona Supreme Cour	Operating Leases & Rentals	0820 COURT DIVISIONS	1001-10-08-0820-1000-0000-428000- (Operating Leases & Rentals)	\$59,357.34
20400	09/24/26	92	Arizona Supreme Cour	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1000-0000-421000- (Professional Services)	\$6,630.00
20401	09/24/26	95	Arizona Water Compan	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$7,230.72
20402	09/24/26	2609	Arthur J. Gallagher	Insurance	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0140-0000-426000- (Insurance)	\$347.20
20403	09/24/26	14430	AZDHS, Bureau of Vit	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$3,443.20
20405	09/24/26	827	Banner-University Me	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	\$500.00
20406	09/24/26	32192	Barajas, Eduardo	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$34.00
20407	09/24/26	114	Bella Vista Water Co	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$1,755.79
20407	09/24/26	114	Bella Vista Water Co	Public Utility Service	3700 SEACOM	2799-30-19-3700-1000-0000-427000- (Public Utility Service)	\$298.51
20408	09/24/26	34014	BOOMSTICK TRANSPORT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-2110-0000-421000- (Professional Services)	\$2,000.00
20409	09/24/26	33546	Brady Industries of	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$2,583.01
20410	09/24/26	23688	Brick, Paul	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$57.68
20411	09/24/26	26356	Briseno, Clint	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$6.86
20412	09/24/26	33640	BUG WISER EXTERMINAT	Professional Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-421000- (Professional Services)	\$1,607.00
20412	09/24/26	33640	BUG WISER EXTERMINAT	Professional Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-421000- (Professional Services)	\$35.00
20413	09/24/26	27991	Buonocore, Kathleen	Arbitration Expenses	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432430- (Arbitration Expenses)	\$73.95
20414	09/24/26	9962	Cable One dba Sparkl	Communication Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-422000- (Communication Services)	\$133.96
20415	09/24/26	31529	Castilaw, Tanisha	Meals and Lodging	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-423300- (Meals and Lodging)	\$78.00
20416	09/24/26	9164	CDW LLC	Repairs & Maintenance	1800 INFORMATION TECHNOLOGIES	1001-10-14-1800-1000-0000-429000- (Repairs & Maintenance)	\$2,424.08
20418	09/24/26	23972	Center for Disease D	Professional Services	5000 HEALTH	1001-50-50-5000-5200-0000-421000- (Professional Services)	\$312.00
20418	09/24/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2804-50-50-5000-5200-0000-421000- (Professional Services)	\$37.20
20418	09/24/26	23972	Center for Disease D	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	\$8.00
20419	09/24/26	25288	CenturyLink Communic	Communication Services	0100 BOARD OF SUPERVISORS	1001-10-01-0100-1000-0000-422000- (Communication Services)	\$59.50
20419	09/24/26	25288	CenturyLink Communic	Communication Services	0920 JP2 DOUGLAS	1001-10-08-0920-1000-0000-422000- (Communication Services)	\$74.58
20419	09/24/26	25288	CenturyLink Communic	Communication Services	2000 AIRPORTS	6001-20-20-2000-2002-0000-422000- (Communication Services)	\$202.19
20419	09/24/26	25288	CenturyLink Communic	Communication Services	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-422000- (Communication Services)	\$86.73
20419	09/24/26	25288	CenturyLink Communic	Communication Services	3000 SHERIFF	1001-30-19-3000-1000-0000-422000- (Communication Services)	\$524.27
20419	09/24/26	25288	CenturyLink Communic	Communication Services	3700 SEACOM	2799-30-19-3700-1000-0000-422000- (Communication Services)	\$329.52
20419	09/24/26	25288	CenturyLink Communic	Communication Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-422000- (Communication Services)	\$37.23
20419	09/24/26	25288	CenturyLink Communic	Communication Services	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-422000- (Communication Services)	\$111.90
20419	09/24/26	25288	CenturyLink Communic	Communication Services	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-422000- (Communication Services)	\$37.29
20419	09/24/26	25288	CenturyLink Communic	Communication Services	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-422000- (Communication Services)	\$37.36
20419	09/24/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	1001-50-50-5000-1000-0000-412000- (General Operating Supplies)	\$37.29
20419	09/24/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	2818-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$55.77
20419	09/24/26	25288	CenturyLink Communic	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5100-0000-412000- (General Operating Supplies)	\$55.44
20420	09/24/26	28669	Cintas Corporation N	General Operating Supplies	4010 HIGHWAYS	2822-40-40-4010-1000-0000-412000- (General Operating Supplies)	\$383.60
20420	09/24/26	28669	Cintas Corporation N	General Operating Supplies	4110 ENGINEERING & NATRES	2822-40-40-4110-1000-0000-412000- (General Operating Supplies)	\$48.52
20421	09/24/26	28343	City Electric Supply	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$371.23
20422	09/24/26	795	City of Sierra Vista	Trf - Other Agencies	3000 SHERIFF	2894-30-19-3000-3970-0000-690904- (Trf - Other Agencies)	\$3,217.07
20423	09/24/26	30550	Clark Arizona Legal	Professional Services	0850 MANDATORY JUDICIAL SERVICES	2769-10-08-0850-0814-0000-421000- (Professional Services)	\$1,025.00
20425	09/24/26	9149	Cochise County Fire	Books, Dues & Subscrip	3000 SHERIFF	1001-30-19-3000-1000-0000-411200- (Books, Dues & Subscrip)	\$50.00
20425	09/24/26	9149	Cochise County Fire	Books, Dues & Subscrip	3700 SEACOM	2799-30-19-3700-1000-0000-411200- (Books, Dues & Subscrip)	\$50.00
20425	09/24/26	9149	Cochise County Fire	Books, Dues & Subscrip	3600 EMERGENCY MANAGEMENT	1001-30-19-3600-3692-0000-411200- (Books, Dues & Subscrip)	\$50.00
20426	09/24/26	247	COPPER QUEEN	Judicial Expenditures	0600 COUNTY ATTORNEY	2714-10-06-0600-0690-0000-432000- (Judicial Expenditures)	\$3,877.09
20427	09/24/26	32375	Cordant Holdco, LLC	Professional Services	1100 ADULT PROBATION	2733-10-08-1100-1120-0000-421000- (Professional Services)	\$328.33
20428	09/24/26	32287	Crossley, Yasmin L.	Travel & Training	5000 HEALTH	2820-50-50-5000-5300-0000-423000- (Travel & Training)	\$622.10
20429	09/24/26	32250	Cuadras, Jose A.	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$170.00
20430	09/24/26	21957	Culligan of Tucson	General Office Supplies	0700 CLERK OF SUPERIOR COURT	1001-10-08-0700-1000-0000-411000- (General Office Supplies)	\$100.51
20431	09/24/26	5315	Direct TV	Books, Dues & Subscrip	3000 SHERIFF	2792-30-19-3000-3300-0000-411200- (Books, Dues & Subscrip)	\$104.99
20432	09/24/26	309	Douglas, City of	Payments to Subrecipients	1400 GENERAL GOVERNMENT	2865-10-01-1400-1494-0000-640600- (Payments to Subrecipients)	\$3,183,378.88

20433	09/24/26	32264	Echave, Albert B.	Travel & Training	3600 EMERGENCY MANAGEMENT	1001-30-19-3600-3692-0000-423000- (Travel & Training)	\$326.10
20434	09/24/26	32330	Eckroth, Amanda	General Operating Supplies	5000 HEALTH	2821-50-50-5000-5800-0000-412000- (General Operating Supplies)	\$125.92
20435	09/24/26	22980	Election Systems & S	Professional Services	0500 ELECTIONS	1001-10-14-0500-0520-0000-421000- (Professional Services)	\$19,893.00
20435	09/24/26	22980	Election Systems & S	Repairs & Maintenance	0500 ELECTIONS	1001-10-14-0500-0520-0000-429000- (Repairs & Maintenance)	\$27,313.68
20436	09/24/26	414	Empire Southwest, LL	Professional Services	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-421000- (Professional Services)	\$3,454.05
20436	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$12,221.74
20436	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$65,268.41
20437	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$4,362.24
20437	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$11,141.47
20438	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-413000- (Repairs & Maintenance Supplies)	\$1,586.74
20438	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$2,352.56
20439	09/24/26	414	Empire Southwest, LL	Repairs & Maintenance Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-413000- (Repairs & Maintenance Supplies)	\$21.91
20440	09/24/26	18920	Ferguson Enterprises	Repairs & Maintenance Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$44.42
20441	09/24/26	12848	Flagler Law, PLLC	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$400.00
20442	09/24/26	29100	Freedom Towing & Hau	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$201.64
20443	09/24/26	31496	Gamber, Elsie	Meals and Lodging	1200 JUVENILE PROBATION	1001-10-08-1200-1220-0000-423300- (Meals and Lodging)	\$17.00
20444	09/24/26	33086	Gomez, Kathleen	Travel & Training	0100 BOARD OF SUPERVISORS	1001-10-01-0100-0102-0000-423000- (Travel & Training)	\$101.29
20445	09/24/26	25070	Hembree, Sarah	Personal Vehicle Mileage Reimb	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$138.30
20445	09/24/26	25070	Hembree, Sarah	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$41.00
20446	09/24/26	29767	Henry Schein, Inc.	General Operating Supplies	5000 HEALTH	1001-50-50-5000-5200-0000-412000- (General Operating Supplies)	\$640.95
20447	09/24/26	22655	High Desert Clinic U	Professional Services	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-421000- (Professional Services)	\$95.00
20447	09/24/26	22655	High Desert Clinic U	Professional Services	3000 SHERIFF	2894-30-19-3000-3977-0000-421000- (Professional Services)	\$2,180.00
20450	09/24/26	32160	Intermountain Lock a	Operating Leases & Rentals	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-428000- (Operating Leases & Rentals)	\$3,335.19
20451	09/24/26	17544	International Code C	Books, Dues & Subscrip	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-411200- (Books, Dues & Subscrip)	\$2,563.13
20452	09/24/26	2392	Keefe Commissary Net	General Office Supplies	3000 SHERIFF	2792-30-19-3000-3300-0000-411000- (General Office Supplies)	\$2,776.59
20453	09/24/26	32400	Lango SW LLC	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$128.25
20454	09/24/26	27590	Law Office of Joan M	Probate Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432480- (Probate Expenses)	\$600.00
20455	09/24/26	33409	Lindblad, Seth	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$100.00
20458	09/24/26	32286	Moreno, Sasha	Travel & Training	5000 HEALTH	1001-50-50-5000-5300-0000-423000- (Travel & Training)	\$459.22
20459	09/24/26	582	Northern Cochise Com	Professional Services	0830 COURT SECURITY	1001-10-08-0830-1000-0000-421000- (Professional Services)	\$32.00
20459	09/24/26	582	Northern Cochise Com	Professional Services	4010 HIGHWAYS	2822-40-40-4010-1000-0000-421000- (Professional Services)	\$32.00
20460	09/24/26	32575	OffenderWatch	Books, Dues & Subscrip	3000 SHERIFF	1001-30-19-3000-1000-0000-411200- (Books, Dues & Subscrip)	\$35.00
20462	09/24/26	34020	PARK, GINA	Court Interpreters	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432120- (Court Interpreters)	\$250.00
20463	09/24/26	7286	Pima County	Professional Services	3500 MEDICAL EXAMINER	1001-30-19-3500-0000-0000-421000- (Professional Services)	\$93,750.00
20464	09/24/26	31233	Pintek, John	Non-employee mileage	1900 DEVELOPMENT SERVICES	1001-10-19-1900-1910-0000-423701- (Non-employee mileage)	\$21.14
20465	09/24/26	2498	Pitney Bowes, Inc.	Central Mailroom Postage	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-630500- (Central Mailroom Postage)	\$431.60
20466	09/24/26	33864	PLUMB, JONATHAN	Meals and Lodging	1100 ADULT PROBATION	2733-10-08-1100-1130-0000-423300- (Meals and Lodging)	\$44.00
20467	09/24/26	1737	Positive Promotions,	General Operating Supplies	5000 HEALTH	2862-50-50-5000-5800-0000-412000- (General Operating Supplies)	\$423.45
20468	09/24/26	33982	PRINTELECT	Small Tools & Minor Equip	0500 ELECTIONS	1001-10-14-0500-0520-0000-414000- (Small Tools & Minor Equip)	\$4,343.04
20469	09/24/26	33325	Priority Dispatch Co	Travel & Training	3700 SEACOM	2799-30-19-3700-1000-0000-423000- (Travel & Training)	\$440.00
20470	09/24/26	3043	Purcell Tire & Rubbe	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1730-0000-412000- (General Operating Supplies)	\$15,445.37
20470	09/24/26	3043	Purcell Tire & Rubbe	General Operating Supplies	1710 HEAVY FLEET	7003-05-17-1710-1740-0000-412000- (General Operating Supplies)	\$10,076.99
20471	09/24/26	27471	RCHP-Sierra Vista, I	Support & Care of Persons	6000 PUBLIC FIDUCIARY	1001-50-60-6000-6210-0000-431000- (Support & Care of Persons)	\$8,100.00
20472	09/24/26	34034	REGINA SOFIA VEGA	Personal Vehicle Mileage Reimb	0960 JP6 BOWIE	1001-10-08-0960-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$235.62
20473	09/24/26	32941	Ribbing, Trinity	Travel & Training	5000 HEALTH	2862-50-50-5000-5800-0000-423000- (Travel & Training)	\$17.94
20474	09/24/26	26952	Saathoff, April	Personal Vehicle Mileage Reimb	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423700- (Personal Vehicle Mileage Reimb)	\$52.45
20474	09/24/26	26952	Saathoff, April	Meals and Lodging	1100 ADULT PROBATION	1001-10-08-1100-1000-0000-423300- (Meals and Lodging)	\$333.00
20476	09/24/26	20826	Sedillos, Lorna Grie	Professional Services	5000 HEALTH	2819-50-50-5000-5200-0000-421000- (Professional Services)	\$300.00
20477	09/24/26	29408	Servicemaster Commer	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$1,530.00
20478	09/24/26	25667	Shreve, Virginia A.	Investigations Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432200- (Investigations Expenses)	\$400.00
20479	09/24/26	13368	Southern Arizona Chi	Professional Services	1400 GENERAL GOVERNMENT	1001-10-01-1400-0000-0000-421000- (Professional Services)	\$500.00
20480	09/24/26	27858	Southern Arizona Rad	Professional Services	5000 HEALTH	2813-50-50-5000-5200-0000-421000- (Professional Services)	\$133.00
20481	09/24/26	844	Southwest Gas Corpor	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$95.84
20482	09/24/26	423	Stericycle Inc.	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$718.15
20482	09/24/26	423	Stericycle Inc.	Professional Services	3700 SEACOM	2799-30-19-3700-1000-0000-421000- (Professional Services)	\$157.47
20483	09/24/26	7739	Streitfeld, Stephen	Rule 11 Costs	0850 MANDATORY JUDICIAL SERVICES	1001-10-08-0850-1000-0000-432220- (Rule 11 Costs)	\$500.00
20484	09/24/26	905	SULPHUR SPRINGS VALL	Public Utility Service	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-427000- (Public Utility Service)	\$4,761.34
20484	09/24/26	905	SULPHUR SPRINGS VALL	Public Utility Service	4010 HIGHWAYS	2822-40-40-4010-1000-0000-427000- (Public Utility Service)	\$101.50
20484	09/24/26	905	SULPHUR SPRINGS VALL	Public Utility Service	7000 SOLID WASTE	6004-71-70-7000-1000-0000-427000- (Public Utility Service)	\$47.24
20485	09/24/26	136	The Bisbee Observer	Advertising	0200 TREASURER	1001-10-02-0200-0201-0000-424000- (Advertising)	\$335.03
20486	09/24/26	29652	The Oschmann Org Inc	Professional Services	3000 SHERIFF	1001-30-19-3000-1000-0000-421000- (Professional Services)	\$170.00
20486	09/24/26	29652	The Oschmann Org Inc	Professional Services	7000 SOLID WASTE	6004-71-70-7000-1000-0000-421000- (Professional Services)	\$20.00
20487	09/24/26	33193	The U-Turn Foundatio	Professional Services	1200 JUVENILE PROBATION	2760-10-08-1200-0000-0000-421000- (Professional Services)	\$826.00
20488	09/24/26	34031	THERAPEUTIC SERVICES	Judicial Expenditures	0600 COUNTY ATTORNEY	2714-10-06-0600-0690-0000-432000- (Judicial Expenditures)	\$1,088.64
20489	09/24/26	18587	Thomson West	Books, Dues & Subscrip	3000 SHERIFF	2789-30-19-3000-0000-0000-411200- (Books, Dues & Subscrip)	\$18,891.84
20491	09/24/26	13680	Unifirst Corporation	General Operating Supplies	2100 FACILITIES MANAGEMENT	1001-10-14-2100-1000-0000-412000- (General Operating Supplies)	\$316.72

20492	09/24/26	33852	WARD, SHELBY	Meals and Lodging	1200 JUVENILE PROBATION	1001-10-08-1200-1000-0000-423300- (Meals and Lodging)	\$78.00
20493	09/24/26	20146	West Press	Printing & Binding	0500 ELECTIONS	1001-10-14-0500-0520-0000-425000- (Printing & Binding)	\$1,616.86
20494	09/24/26	34004	WHITE, ANDREA	Travel & Training	5000 HEALTH	2807-50-50-5000-5200-0000-423000- (Travel & Training)	\$506.22
20495	09/24/26	26997	Williams Melo PLC	Probate Expenses	0850 MANDATORY JUDICIAL SERVICES	2870-10-08-0850-1000-0000-432480- (Probate Expenses)	\$600.00
20496	09/24/26	32599	Aguayo, Juan	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$600.00
20497	09/24/26	30937	Araiza, Adalberto	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$21.01
20498	09/24/26	24608	Arizona State Forest	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$25.00
20499	09/24/26	33129	Cochise County Anima	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$500.00
20500	09/24/26	1461	Cochise County Clerk	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$10,000.00
20501	09/24/26	10200	Cochise County Treas	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$750.00
20502	09/24/26	34042	DANIEL KAEPPPEL	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$3,500.00
20503	09/24/26	34043	DEBORAH MERAZ	Bond & Restitution Holding	0920 JP2 DOUGLAS	1001-00-00-0000-0000-0000-223920- (Bond & Restitution Holding)	\$22.84
20504	09/24/26	34030	DEPT OF AGRIGULTURE	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$3,000.00
20505	09/24/26	34027	EASTERBROOKS	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	\$200.00
20506	09/24/26	33653	HORSE'N AROUND RESCU	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	\$41.84
20507	09/24/26	34041	HUNTER STOEHR	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	\$800.00
20508	09/24/26	32644	Mendez, Ricardo Mart	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$250.00
20509	09/24/26	33442	Merten, Rodney	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$1,500.00
20510	09/24/26	33886	MOLLY WHITAKER	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$50.00
20511	09/24/26	582	Northern Cochise Com	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$25.00
20512	09/24/26	32234	ROAN, CLAYTON	Bond & Restitution Holding	0910 JP1 BISBEE	1001-00-00-0000-0000-0000-223910- (Bond & Restitution Holding)	\$150.00
20513	09/24/26	33650	ROJAS, JULIAN	Bond & Restitution Holding	0940 JP4 WILLCOX	1001-00-00-0000-0000-0000-223940- (Bond & Restitution Holding)	\$40.00
20514	09/24/26	33543	Smith, Joan	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$100.00
20515	09/24/26	31805	Tighe, Richard	Bond & Restitution Holding	0930 JP3 BENSON	1001-00-00-0000-0000-0000-223930- (Bond & Restitution Holding)	\$100.00
20516	09/24/26	29761	US Bureau of Land Ma	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$120.00
20517	09/24/26	32368	Victim Compensation	Bond & Restitution Holding	0950 JP5 SIERRA VISTA	1001-00-00-0000-0000-0000-223950- (Bond & Restitution Holding)	\$250.00