

Demands 01/15/26  
 Date Range 01/02/2026 - 01/15/2026  
 Warrant Range 15298 - 15579

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15299	01/08/26	29422 - Academic Choir Apparel	Operating Supplies	0810 Court Administration	100-0820-9 412.000 (General Fund-Divisions -No Activity Operating Supplies)	\$405.00
15300	01/08/26	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
15301	01/08/26	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$6.25
15301	01/08/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-0813 412.000 (General Fund-Court Administration-Court Admin Operations Operating Supplies)	\$32.72
15301	01/08/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Supplies)	\$28.82
15302	01/08/26	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$3,361.83
15303	01/08/26	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
15304	01/08/26	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$400.00
15305	01/08/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$27,928.50
15305	01/08/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2001 427.100 (Airport Enterprise-Airport Operations-Water Utility Electricity)	\$4,000.99
15305	01/08/26	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105-2000-2002 427.100 (Airport Enterprise-Airport Operations-BDI Airport Electricity)	\$908.71
15305	01/08/26	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251-4010-9 427.100 (Highway Fund-P W Administration-No Activity Electricity)	\$471.94
15306	01/08/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$1,804.69
15306	01/08/26	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$337.53
15307	01/08/26	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$471.01
15308	01/08/26	32736 - AutoZone Stores LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$93.84
15309	01/08/26	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.300 (General Fund-Health-Vital Statistics Vital Stats-Deaths)	\$4,380.00
15309	01/08/26	14430 - AZDHS, Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100-5000-5100 345.310 (General Fund-Health-Vital Statistics Vital Stats-Births)	\$1,695.00
15311	01/08/26	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$90.00
15312	01/08/26	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100-3000-3400 411.200 (General Fund-Sheriff-Patrol Books, Dues & Subscrip)	\$318.24
15313	01/08/26	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$61.12
15314	01/08/26	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$4,306.70
15315	01/08/26	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Ch	\$675.00
15316	01/08/26	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$833.00
15316	01/08/26	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251-4010-9 421.000 (Highway Fund-P W Administration-No Activity Professional Services)	\$35.00
15317	01/08/26	27991 - Kathleen Marie Buonocore	Arbitration Expense	0810 Court Administration	100-0850-9 432.430 (General Fund-Mandatory Judicial Svcs-No Activity Arbitration Expenses)	\$36.40
15318	01/08/26	33087 - Carlson Software Inc.	Operating Leases & Rentals	4110 Engineering & Natural Resources	251-4110-9 428.000 (Highway Fund-Engineering & Natural Resources-No Activity Operating Leases & Rental)	\$849.95
15319	01/08/26	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rer	\$8,063.50
15319	01/08/26	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450-1800-1810 414.300 (M.I.S. Capital Reserve-Information Technologies-General IT Services Data Processin	\$1,437.87
15319	01/08/26	9164 - CDW LLC	Office Furniture/Equip	3000 Sheriff	100-3000-3100 414.100 (General Fund-Sheriff-Sheriff Administration Office Furniture/Equip)	\$2,960.16
15321	01/08/26	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237-5000-5200 412.000 (Health S.T.D. Grant-Health-Nursing & Community Svcs Operating Supplies)	\$376.80
15322	01/08/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$18.46
15322	01/08/26	25288 - CenturyLink Communications	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$18.46
15322	01/08/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105-2000-2003 422.100 (Airport Enterprise-Airport Operations-Cochise Airport Telephone)	\$57.07
15322	01/08/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$74.89
15322	01/08/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$239.96
15322	01/08/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$445.21
15322	01/08/26	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$37.97
15323	01/08/26	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$1,003.81
15324	01/08/26	33333 - Cherry Bekaert Advisory LLC	Professional Services	1600 Finance	100-1600-9 421.000 (General Fund-Finance-No Activity Professional Services)	\$30,002.50
15325	01/08/26	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)	\$453.16
15325	01/08/26	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)	\$48.40
15326	01/08/26	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100-1600-9 630.800 (General Fund-Finance-No Activity Service Fees)	\$31.26
15327	01/08/26	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251-4010-9 412.100 (Highway Fund-P W Administration-No Activity General Operating Supply)	\$32.97
15328	01/08/26	30888 - Column Software PBC	Legal Notices Advertising	1900 Development Services	100-1900-1910 424.100 (General Fund-Development Services-Planning Division Legal Notices Advertising)	\$23.88
15329	01/08/26	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	\$8,700.00
15330	01/08/26	29683 - Correctek, Inc.	Operating Leases & Rentals	3100 Jail District	574-3000-3104 428.000 (Sheriff Programs-Sheriff-Sheriff Grants Operating Leases & Rental)	\$125.00
15331	01/08/26	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$5,323.30
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0810-9 411.100 (General Fund-Court Administration-No Activity General Office Supplies)	\$64.18
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100-0820-9 411.100 (General Fund-Divisions -No Activity General Office Supplies)	\$336.08
15332	01/08/26	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)	\$60.73
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$71.01
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100-2200-2210 411.100 (General Fund-Human Resources-Human Resources General Office Supplies)	\$53.56
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100-0500-0510 411.100 (General Fund-Elections-Election Operations General Office Supplies)	\$15.46
15332	01/08/26	21957 - Culligan of Tucson	General Office Supplies	1310 Legal Advocate	100-1310-9 411.100 (General Fund-Legal Advocate-No Activity General Office Supplies)	\$170.65
15332	01/08/26	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)	\$11.73
15332	01/08/26	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100-5000-5000 412.000 (General Fund-Health-Health Administration Operating Supplies)	\$121.28
15332	01/08/26	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)	\$58.19
15332	01/08/26	21957 - Culligan of Tucson	General Office Expenses	2100 Facilities Management	100-2100-9 413.900 (General Fund-Facilities Management-No Activity Miscellaneous)	\$104.87
15333	01/08/26	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 Processin	\$3,562.00
15334	01/08/26	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100-0100-0110 421.000 (General Fund-Board of Supervisors-BOS Activities - Bisbee Professional Services)	\$11,390.40
15335	01/08/26	15881 - Desert Springs Construction & Remodeling LLC	Professional Services	1900 Development Services	118-1900-1925 421.000 (Development Services Grants-Development Services-CDBG Professional Services)	\$6,500.00
15336	01/08/26	5107 - Diebold Nixdorf, Incorporated	Professional Services	0200 Treasurer	100-0200-9 421.000 (General Fund-Treasurer-No Activity Professional Services)	\$578.34
15337	01/08/26	5315 - Direct TV	Books, Dues & Subscrip	3100 Jail District	208-3000-3300 411.200 (Sheriff Inmate Welfare-Sheriff-County Jail Books, Dues & Subscrip)	\$1,732.88
15338	01/08/26	309 - Douglas, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$61.28
15338	01/08/26	309 - Douglas, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$37.89
15338	01/08/26	309 - Douglas, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$48.25
15338	01/08/26	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$55.63

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15338	01/08/26	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
15338	01/08/26	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$43.28
15338	01/08/26	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)	\$4.62
15339	01/08/26	6026 - Durham Communications, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100-1100-9 414.000 (General Fund-Adult Probation-No Activity Small Tools & Minor Equip)	\$1,052.89
15339	01/08/26	6026 - Durham Communications, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100-1200-1220 414.000 (General Fund-Juvenile Probation-Detention, Juv Probation Small Tools & Minor Equip)	\$1,052.89
15339	01/08/26	6026 - Durham Communications, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100-1200-1210 414.000 (General Fund-Juvenile Probation-Juvenile Probation Small Tools & Minor Equip)	\$1,052.89
15340	01/08/26	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)	\$1,387.50
15341	01/08/26	22980 - Election Systems & Software LLC	Data Proc Repair & Maint	0500 Elections	100-0500-0520 429.500 (General Fund-Elections-Election Expenses Data Proc Repair & Maint)	\$65,295.25
15342	01/08/26	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$112.94
15343	01/08/26	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	100-0810-9 429.500 (General Fund-Court Administration-No Activity Data Proc Repair & Maint)	\$3,480.00
15344	01/08/26	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$150.82
15345	01/08/26	2885 - Fry Fire District	Professional Services	3000 Sheriff	100-3000-3421 421.000 (General Fund-Sheriff-SWAT Professional Services)	\$1,157.46
15346	01/08/26	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)	\$8,715.00
15347	01/08/26	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100-0820-9 414.100 (General Fund-Divisions - No Activity Office Furniture/Equip)	\$19,199.61
15348	01/08/26	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574-3000-3108 421.000 (Sheriff Programs-Sheriff-AZ Smart Safe CCSO Professional Services)	\$686.00
15349	01/08/26	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,414.00
15350	01/08/26	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
15351	01/08/26	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	\$1,200.00
15351	01/08/26	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$400.00
15352	01/08/26	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$934.00
15353	01/08/26	30935 - David M. Juarez	Professional Service	0810 Court Administration	163-0850-0814 421.900 (Conciliation/Mediation-Mandatory Judicial Svcs-Conciliation & Mediation Misc Prof Svcs)	\$2,675.00
15354	01/08/26	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
15355	01/08/26	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$6,101.49
15356	01/08/26	31798 - Kuhlman Psychology & Consulting	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$750.00
15357	01/08/26	31793 - KWR Construction Inc.	Construction in Progress	2100 Facilities Management	400-1400-9 455.000 (County Capital Projects-General Government-No Activity Construction in Progress)	\$476,000.00
15358	01/08/26	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$57.90
15358	01/08/26	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)	\$77.20
15359	01/08/26	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100-5000-5000 421.000 (General Fund-Health-Health Administration Professional Services)	\$3.10
15360	01/08/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$110.16
15360	01/08/26	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$13.48
15361	01/08/26	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)	\$57.00
15363	01/08/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Motor Vehicle R&M Supply)	\$95.67
15363	01/08/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109-1750-9 413.600 (Fleet Management-Operations-No Activity Motor Vehicle R&M Supply)	\$108.88
15363	01/08/26	29545 - Mack's Auto Parts Inc	Operating Supplies Veh	1750 Fleet Management	109-1750-9 412.110 (Fleet Management-Operations-No Activity Operating Supplies - Veh)	\$51.71
15364	01/08/26	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)	\$682.22
15365	01/08/26	33262 - Teresa Meyer-Clemens	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$395.15
15366	01/08/26	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505-7000-7100 421.900 (Solid Waste-Solid Waste-Operations & Maintenance Misc Professional Service)	\$2,929.85
15367	01/08/26	33387 - Brienna Morales	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,600.00
15368	01/08/26	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor Vehicle R&M Supply)	\$280.37
15370	01/08/26	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$750.75
15371	01/08/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothing)	\$119.79
15371	01/08/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Cloth)	\$104.43
15372	01/08/26	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.760 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$2,842.91
15373	01/08/26	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$2,046.00
15374	01/08/26	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103-0400-9 429.000 (Document Storage-Recorder-Recorder-No Activity Repairs & Maintenance)	\$13,920.00
15375	01/08/26	27583 - Securix Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$1,411.00
15376	01/08/26	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)	\$750.00
15377	01/08/26	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109-1750-9 412.750 (Fleet Management-Operations-No Activity Gasoline)	\$6,488.82
15378	01/08/26	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
15378	01/08/26	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	3700 SEACOM	216-3700-9 421.700 (SEACOM facilitation-SEACOM-No Activity Janitorial Prof Svcs)	\$1,500.00
15379	01/08/26	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$400.00
15380	01/08/26	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)	\$1,054.80
15382	01/08/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$49.20
15383	01/08/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$12,930.79
15383	01/08/26	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$1,295.98
15384	01/08/26	264 - Sparkletts	General Office Supplies	1900 Development Services	100-1900-1910 411.100 (General Fund-Development Services-Planning Division General Office Supplies)	\$112.04
15384	01/08/26	264 - Sparkletts	General Office Supplies	0200 Treasurer	100-0200-9 411.100 (General Fund-Treasurer-No Activity General Office Supplies)	\$137.62
15385	01/08/26	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)	\$1,000.00
15386	01/08/26	33058 - Stamback Services	Oper Lease	7000 Solid Waste	505-7000-7100 428.900 (Solid Waste-Solid Waste-Operations & Maintenance Miscellaneous Oper Lease)	\$572.44
15387	01/08/26	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100-5000-5200 421.000 (General Fund-Health-Nursing & Community Svcs Professional Services)	\$1,642.47
15388	01/08/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$606.62
15388	01/08/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505-7000-7100 427.100 (Solid Waste-Solid Waste-Operations & Maintenance Electricity)	\$252.56
15388	01/08/26	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)	\$374.21
15389	01/08/26	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$5,757.26
15390	01/08/26	32195 - T-Mobile USA, Inc.	Cellular Phone Service	3700 SEACOM	216-3700-9 422.120 (SEACOM facilitation-SEACOM-No Activity Cellular Phone Service)	\$93.32
15390	01/08/26	32195 - T-Mobile USA, Inc.	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$3,424.85
15391	01/08/26	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
15391	01/08/26	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
15391	01/08/26	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
15391	01/08/26	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
15391	01/08/26	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100-0950-9 428.000 (General Fund-JP5 - Sierra Vista-No Activity Operating Leases & Rental)	\$130.65
15391	01/08/26	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

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15392	01/08/26	25534 - Tyler Technologies, Inc.	Capital Software	1800 IT/Communications	106-1400-1480 454.800 (Admin Grants-General Government-LATCF Capital Software)	\$25,144.00
15393	01/08/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$401.54
15394	01/08/26	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
15394	01/08/26	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
15395	01/08/26	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100-0960-9 422.100 (General Fund-JP6 - Bowie-No Activity Telephone)	\$413.47
15395	01/08/26	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)	\$296.69
15396	01/08/26	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100-3000-3100 422.400 (General Fund-Sheriff-Sheriff Administration Data Transmission)	\$5,784.61
15396	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217-3000-3101 422.120 (DEMA-Sheriff-Sheriff Grants Cellular Phone Service)	\$370.57
15397	01/08/26	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
15397	01/08/26	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	209-3000-3102 422.400 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Data Transmission)	\$120.16
15397	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$576.02
15397	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209-3000-3102 422.120 (Nonprofit/Pvt Grants-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
15397	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202-3000-3104 422.120 (HIDTA-Sheriff-Sheriff Grants Cellular Phone Service)	\$37.86
15397	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200-3000-3100 422.120 (Financial Crimes Unit-Sheriff-Sheriff Administration Cellular Phone Service)	\$37.86
15397	01/08/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3101 422.120 (General Fund-Sheriff-Sheriff Grants Cellular Phone Service)	\$151.44
15397	01/08/26	2626 - Verizon Wireless	Cell Phones	1600 Finance	100-1600-9 630.210 (General Fund-Finance-No Activity Cell Phones)	\$10,191.38
15398	01/08/26	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)	\$98.26
15399	01/08/26	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109-1750-9 412.760 (Fleet Management-Operations-No Activity Tires)	\$2,740.74
15400	01/08/26	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2002 427.400 (Airport Enterprise-Airport Operations-BDI Airport Refuse Disposal)	\$710.49
15400	01/08/26	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105-2000-2003 427.400 (Airport Enterprise-Airport Operations-Cochise Airport Refuse Disposal)	\$240.31
15401	01/08/26	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$589.19
15401	01/08/26	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251-4010-9 427.200 (Highway Fund-P W Administration-No Activity Natural Gas)	\$205.82
15401	01/08/26	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$283.58
15401	01/08/26	895 - Willcox, City of	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$219.59
15401	01/08/26	895 - Willcox, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$286.74
15401	01/08/26	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$157.38
15401	01/08/26	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
15401	01/08/26	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$147.21
15401	01/08/26	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251-4010-9 427.500 (Highway Fund-P W Administration-No Activity Sewage Disposal)	\$92.92
15401	01/08/26	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)	\$44.85
15402	01/08/26	27734 - WIST Office Products Co	General Office Supplies	1750 Fleet Management	109-1750-9 411.100 (Fleet Management-Operations-No Activity General Office Supplies)	\$28.34
15403	01/08/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$97,995.00
15404	01/08/26	32949 - Robert Drake	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$170.00
15405	01/08/26	29355 - Cody Essary	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$1,000.00
15406	01/08/26	33594 - KERRY GROMBACHER	Event Planning/Supplies	8000 County Library District	172-8000 412.300 (State Grt in Aid 08-A-2-County Library Event Planning/Supplies)	\$200.00
15407	01/08/26	26401 - Douglas McCabe	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251-4110-9 412.800 (Highway Fund-Engineering & Natural Resources-No Activity Clothing, Uniforms Supply)	\$100.00
15408	01/08/26	17158 - Mitchell, Jesse	Operating Supplies	3000 Sheriff	100-3000-3400 412.000 (General Fund-Sheriff-Patrol Operating Supplies)	\$1,000.00
15409	01/08/26	33572 - SAFE SOFTWARE, INC.	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rer	\$2,603.00
15410	01/08/26	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100-0100-0110 411.200 (General Fund-Board of Supervisors-BOS Activities - Bisbee Books, Dues & Subscrip)	\$60.00
15412	01/08/26	33086 - Kathleen Gomez	Travel Expenses	0100 Board of Supervisors	100-0100-0102 423.100 (General Fund-Board of Supervisors-Supervisor - District 2 Travel Expenditures)	\$61.00
15413	01/08/26	33403 - Aspen Padgett	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$135.00
15414	01/08/26	32723 - Alexis Pennington	Meals and Lodging	1100 Adult Probation	100-1100-9 423.300 (General Fund-Adult Probation-No Activity Meals and Lodging)	\$135.00
15415	01/08/26	29624 - Janus Poppe	Travel, Training & Members	0910 Justice Court 1	100-0910-9 423.000 (General Fund-JP1 - Bisbee-No Activity Travel,Training & Members)	\$147.28
15416	01/08/26	33604 - BRENDA TORRES	Meals and Lodging	0910 Justice Court 1	100-0910-9 423.300 (General Fund-JP1 - Bisbee-No Activity Meals and Lodging)	\$61.00
15416	01/08/26	33604 - BRENDA TORRES	Travel, Training & Members	0910 Justice Court 1	100-0910-9 423.000 (General Fund-JP1 - Bisbee-No Activity Travel,Training & Members)	\$147.28
15417	01/08/26	27740 - Traywick, Catherine Lynn	Training	0200 Treasurer	100-0200-9 423.400 (General Fund-Treasurer-No Activity Training)	\$54.00
15418	01/08/26	33560 - Jesus Barrera	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
15419	01/08/26	30158 - Chiricahua Health Clinic	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$16.74
15420	01/08/26	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$200.00
15421	01/08/26	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$25.00
15422	01/08/26	33602 - LESLY IRIQUI	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$500.00
15423	01/08/26	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
15424	01/08/26	33603 - SETH SABAL	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$770.00
15425	01/08/26	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$20.00
15426	01/08/26	26975 - Washington Federal, N.A.	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$20.92
15428	01/15/26	24913 - ACE Hardware	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$154.90
15429	01/15/26	30548 - AED Everywhere, Inc.	Safety Equipment	3000 Sheriff	100-3000-3408 414.600 (General Fund-Sheriff-SAR Safety Equipment)	\$780.35
15430	01/15/26	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1100 Adult Probation	555-1200-1210 421.000 (Juvenile Treatment Svcs-Juvenile Probation-Juvenile Probation Professional Service:	\$99.20
15431	01/15/26	27025 - Amazon.com LLC	General Office Supplies	1600 Finance	100-1600-9 411.100 (General Fund-Finance-No Activity General Office Supplies)	\$166.72
15431	01/15/26	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100-0810-0813 412.000 (General Fund-Court Administration-Court Admin Operations Operating Supplies)	\$239.47
15431	01/15/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-6000-6400 412.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Operating Supplies)	\$369.13
15431	01/15/26	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)	\$53.86
15431	01/15/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	224-5000-5218 412.000 (Az Prescription Drug Overdose Pr-Health-Grant FY 17/18 Operating Supplies)	\$49.73
15431	01/15/26	27025 - Amazon.com LLC	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$160.00
15431	01/15/26	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	100-1100-9 412.000 (General Fund-Adult Probation-No Activity Operating Supplies)	\$12.48
15431	01/15/26	27025 - Amazon.com LLC	Tools & Eqp	0810 Court Administration	100-0830-9 414.900 (General Fund-Court Security-No Activity Miscellaneous Tools & Eqp)	\$188.82
15432	01/15/26	21538 - Applied Rite Doors & Docks, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$335.40
15432	01/15/26	21538 - Applied Rite Doors & Docks, Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,183.00
15433	01/15/26	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100-0920-9 411.000 (General Fund-JP2 - Douglas-No Activity Office Supplies)	\$28.75
15434	01/15/26	31425 - Arizona Biomedical Service	Professional Services	5000 Health Dept	228-5000-5520 421.000 (W.I.C. Grant-Health-Nutrition FY 19-20 Professional Services)	\$1,812.51
15435	01/15/26	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100-0100-0140 610.000 (General Fund-Board of Supervisors-BOS Risk Management Judgements, Damages &	\$3,302.70
15436	01/15/26	27414 - Arizona Police Psychology, PLLC	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$800.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15437	01/15/26	95 - Arizona Water Company	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$526.34
15437	01/15/26	95 - Arizona Water Company	Water	7000 Solid Waste	505-7000-7100 427.300 (Solid Waste-Solid Waste-Operations & Maintenance Water)	\$741.88
15439	01/15/26	33606 - B2B INDUSTRIAL PRODUCTS, LLC	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$2,289.52
15440	01/15/26	827 - Banner-University Medical Group	Rule 11 Costs	0810 Court Administration	100-0850-9 432.220 (General Fund-Mandatory Judicial Svcs-No Activity Rule 11 Costs)	\$1,000.00
15441	01/15/26	26046 - Beacon Secure	Professional Services	5000 Health Dept	100-6000-6400 421.000 (General Fund-CochiseAging&Social Servs-Public Fiduciary Professional Services)	\$90.00
15442	01/15/26	120 - Benson, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$109.03
15442	01/15/26	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$158.30
15442	01/15/26	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$132.17
15443	01/15/26	120 - Benson, City of	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$441.47
15443	01/15/26	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
15443	01/15/26	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)	\$42.38
15444	01/15/26	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100-3000-3400 411.200 (General Fund-Sheriff-Patrol Books, Dues & Subscrip)	\$86.95
15445	01/15/26	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$71.09
15446	01/15/26	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Cleaning and Sanitation	2100 Facilities Management	100-2100-9 412.600 (General Fund-Facilities Management-No Activity Cleaning and Sanitation)	\$1,810.60
15447	01/15/26	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	100-5000-5200 412.000 (General Fund-Health-Nursing & Community Svcs Operating Supplies)	\$11.68
15448	01/15/26	9164 - CDW LLC	Operating Leases & Rentals	3000 Sheriff	217-3000-3101 428.000 (DEMA-Sheriff-Sheriff Grants Operating Leases & Rental)	\$1,762.82
15450	01/15/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$0.10
15450	01/15/26	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100-1800-1810 422.200 (General Fund-Information Technologies-General IT Services Long Distance)	\$16.33
15451	01/15/26	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100-2100-9 422.100 (General Fund-Facilities Management-No Activity Telephone)	\$42.81
15451	01/15/26	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$37.71
15451	01/15/26	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505-7000-7100 422.100 (Solid Waste-Solid Waste-Operations & Maintenance Telephone)	\$121.94
15451	01/15/26	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100-0600-0610 422.100 (General Fund-Attorney-Co. Attorney Operations Telephone)	\$76.10
15451	01/15/26	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100-1200-1210 422.100 (General Fund-Juvenile Probation-Juvenile Probation Telephone)	\$37.16
15451	01/15/26	25288 - CenturyLink Communications	Telephone	3700 SEACOM	216-3700-9 422.100 (SEACOM facilitation-SEACOM-No Activity Telephone)	\$65.83
15451	01/15/26	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251-4010-9 422.200 (Highway Fund-P W Administration-No Activity Long Distance)	\$78.51
15451	01/15/26	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
15452	01/15/26	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100-1800-1810 422.150 (General Fund-Information Technologies-General IT Services Internet Access Svcs)	\$527.75
15453	01/15/26	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)	\$44.13
15454	01/15/26	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
15454	01/15/26	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
15455	01/15/26	27873 - Cochise Family Advocacy Center	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$8,800.00
15457	01/15/26	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234-5000-5200 421.000 (TB Control-Health-Nursing & Community Svcs Professional Services)	\$135.00
15458	01/15/26	32375 - Cordant Holdco, LLC	Professional Service	1100 Adult Probation	147-1100-9 421.900 (Adult Probation Svcs Fee-Adult Probation-No Activity Misc Professional Service)	\$2,367.93
15459	01/15/26	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$132,750.99
15460	01/15/26	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506-7000 421.000 (Waste Tire Grant-Solid Waste Professional Services)	\$10,832.12
15461	01/15/26	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100-0950-9 411.100 (General Fund-IPS - Sierra Vista-No Activity General Office Supplies)	\$93.61
15461	01/15/26	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)	\$61.17
15461	01/15/26	21957 - Culligan of Tucson	General Office Supplies	1300 Public Defender	100-1300-9 411.100 (General Fund-Public Defender-No Activity General Office Supplies)	\$134.88
15461	01/15/26	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$205.55
15461	01/15/26	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100-0600-0650 411.100 (General Fund-Attorney-Misdemeanor Prosecution General Office Supplies)	\$59.79
15461	01/15/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1200-1210 411.000 (General Fund-Juvenile Probation-Juvenile Probation Office Supplies)	\$104.62
15461	01/15/26	21957 - Culligan of Tucson	Office Supplies	1100 Adult Probation	100-1100-9 411.000 (General Fund-Adult Probation-No Activity Office Supplies)	\$228.90
15461	01/15/26	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251-4010-9 427.300 (Highway Fund-P W Administration-No Activity Water)	\$157.84
15462	01/15/26	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100-5000-5200 428.000 (General Fund-Health-Nursing & Community Svcs Operating Leases & Rental)	\$404.00
15463	01/15/26	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$425.00
15464	01/15/26	15881 - Desert Springs Construction & Remodeling LLC	Professional Services	2100 Facilities Management	400-1400-9 421.000 (County Capital Projects-General Government-No Activity Professional Services)	\$60,636.00
15465	01/15/26	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
15466	01/15/26	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100-0500-0520 421.000 (General Fund-Elections-Election Expenses Professional Services)	\$15,172.99
15467	01/15/26	33179 - Elliott D. Pollack & Company Consulting, LLC	Professional Services	1900 Development Services	118-1900-1927 421.000 (Development Services Grants-Development Services-SHFT Plan Professional Service)	\$15,170.00
15468	01/15/26	33530 - Elliott Electric Supply, Inc.	Electrical R&M Supplies	2100 Facilities Management	100-2100-9 413.500 (General Fund-Facilities Management-No Activity Electrical R&M Supplies)	\$5,784.08
15469	01/15/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor V)	\$8,572.29
15469	01/15/26	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Moi)	\$30,451.29
15470	01/15/26	28720 - Escribers	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$525.00
15470	01/15/26	28720 - Escribers	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$369.00
15471	01/15/26	335 - Federal Express Corporation	Postage	3000 Sheriff	100-3000-3100 422.500 (General Fund-Sheriff-Sheriff Administration Postage)	\$24.91
15472	01/15/26	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100-2100-9 413.100 (General Fund-Facilities Management-No Activity B&G R&M Supplies)	\$380.19
15473	01/15/26	22208 - Freeport-McMoRan Copper & Gold	Operating Leases & Rentals	1800 IT/Communications	100-1800-1810 428.000 (General Fund-Information Technologies-General IT Services Operating Leases & Rer)	\$100.00
15474	01/15/26	32737 - GovExec Holdings, LLC	Training	7000 Solid Waste	505-7000-7100 423.400 (Solid Waste-Solid Waste-Operations & Maintenance Training)	\$1,500.00
15474	01/15/26	32737 - GovExec Holdings, LLC	Training	7000 Solid Waste	251-4010-9 423.400 (Highway Fund-P W Administration-No Activity Training)	\$1,500.00
15475	01/15/26	31949 - Great Western States Supply	Event Planning/Supplies	3000 Sheriff	100-3000-3100 412.300 (General Fund-Sheriff-Sheriff Administration Event Planning/Supplies)	\$3,261.00
15476	01/15/26	28359 - Shelly R. Grinnell	Investigations/Supplies	0810 Court Administration	549-0850-9 432.200 (Probate Fees-Mandatory Judicial Svcs-No Activity Investigations Expenses)	\$800.00
15478	01/15/26	453 - Hatfield Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100-6000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetery Ch	\$675.00
15479	01/15/26	29767 - Henry Schein, Inc.	Operating Supplies	5000 Health Dept	243-5000-5200 412.000 (Immunization Program-Health-Nursing & Community Svcs Operating Supplies)	\$2,141.02
15480	01/15/26	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	450-1800-1810 428.000 (M.I.S. Capital Reserve-Information Technologies-General IT Services Operating Leas	\$20,387.00
15481	01/15/26	488 - Ingram Library Services LLC	Books, Dues & Subscrip	8000 County Library District	172-8000 411.200 (State Grt in Aid O8-A-2-County Library Books, Dues & Subscrip)	\$2,489.01
15482	01/15/26	32056 - IntelPeer Holdings, Inc.	Telephone	1800 IT/Communications	100-1800-1810 422.100 (General Fund-Information Technologies-General IT Services Telephone)	\$162.50
15483	01/15/26	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100-2100-9 413.901 (General Fund-Facilities Management-No Activity Misc R&M Supplies)	\$2,331.03
15484	01/15/26	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Moi)	\$416.97
15485	01/15/26	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Training	0100 Board of Supervisors	100-0100-0120 423.400 (General Fund-Board of Supervisors-IDC Training)	\$800.00
15486	01/15/26	2392 - Keeffe Commissary Network, LLC	Inmate Supplies	3100 Jail District	208-3000-3300 411.900 (Sheriff Inmate Welfare-Sheriff-County Jail Miscellaneous Supplies)	\$1,499.30
15487	01/15/26	33559 - Keegan Linscott & Associates, PC	Adult Indigent Defense	0100 Board of Supervisors	100-0100-0120 432.320 (General Fund-Board of Supervisors-IDC Adult Indigent Defense)	\$4,100.00
15488	01/15/26	31870 - Timothy A. La Sota, PLC	Legal Professional Svcs	0100 Board of Supervisors	100-0100-0110 421.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee Legal Professional Svcs)	\$2,175.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15489	01/15/26	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)	\$18.30
15489	01/15/26	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-0830-9 421.000 (General Fund-Court Security-No Activity Professional Services)	\$54.90
15489	01/15/26	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	100-1100-9 421.000 (General Fund-Adult Probation-No Activity Professional Services)	\$18.30
15489	01/15/26	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$18.30
15489	01/15/26	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600-1710-1730 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Professi	\$18.30
15489	01/15/26	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	600-1710-1740 421.000 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Prol	\$18.30
15489	01/15/26	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)	\$18.30
15490	01/15/26	32400 - Lango SW LLC	Court Interpreters	0810 Court Administration	100-0850-9 432.120 (General Fund-Mandatory Judicial Svcs-No Activity Court Interpreters)	\$335.75
15491	01/15/26	4993 - Language Line Services, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$76.50
15492	01/15/26	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)	\$136.48
15493	01/15/26	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$2,738.43
15494	01/15/26	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100-6000-6400 411.200 (General Fund-CochiseAging&Social Servs-Public Fiduciary Books, Dues & Subscrip)	\$219.20
15495	01/15/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$40.35
15495	01/15/26	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Moi	\$2,939.74
15495	01/15/26	29545 - Mack's Auto Parts Inc	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fue	\$146.17
15495	01/15/26	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600-1710-1740 414.400 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Smz	\$95.81
15496	01/15/26	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251-4010-9 412.800 (Highway Fund-P W Administration-No Activity Clothing, Uniforms Supply)	\$95.00
15497	01/15/26	33430 - MAO Pharmacy DBA Westwood Pharmacy Clinical Serv	Drugs and Medicine	3100 Jail District	574-3000-3104 412.400 (Sheriff Programs-Sheriff-Sheriff Grants Drugs and Medicine)	\$1,395.45
15499	01/15/26	21635 - Mescal-J6 Fire District	Donations	0100 Board of Supervisors	115-2300-2352 380.000 (BOS Grants-Community Development-Mescal J6 Fire District Donations)	\$8,501.93
15500	01/15/26	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,985.25
15501	01/15/26	32678 - Karen Miranda	Educational Reimbursement	2200 Human Resources	100-1400 423.500 (General Fund-General Government Educational Reimbursement)	\$1,379.04
15502	01/15/26	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
15502	01/15/26	31980 - MSS Business Transformation Advisory, Inc.	Professional Services	1800 IT/Communications	533-1400 421.000 (Recovery Funds-General Government Professional Services)	\$83,333.33
15503	01/15/26	33574 - NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Travel, Training & Members	3700 SEACOM	216-3700-9 423.000 (SEACOM facilitation-SEACOM-No Activity Travel, Training & Members)	\$30.00
15504	01/15/26	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$161.90
15505	01/15/26	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
15506	01/15/26	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$273.08
15508	01/15/26	20860 - Phoenix Welding Supply, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$1,101.05
15509	01/15/26	5346 - Pinal County	Professional Services	1100 Adult Probation	100-1200-1220 421.000 (General Fund-Juvenile Probation-Detention, Juv Probation Professional Services)	\$6,940.00
15510	01/15/26	14348 - Preventronics	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$685.74
15511	01/15/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1730 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Clothi	\$239.58
15511	01/15/26	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600-1710-1740 412.800 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clot	\$335.76
15512	01/15/26	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600-1710-1730 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Tires)	\$611.25
15513	01/15/26	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100-0100-0110 411.100 (General Fund-Board of Supervisors-BOS Activities - Bisbee General Office Supplies)	\$232.30
15514	01/15/26	33312 - Raymond Geiser, PLC	Felony	0100 Board of Supervisors	100-0100-0120 432.321 (General Fund-Board of Supervisors-IDC Felony)	\$2,000.00
15515	01/15/26	31353 - Raynes Law PLLC	Misdeameanor	0100 Board of Supervisors	100-0100-0120 432.322 (General Fund-Board of Supervisors-IDC Misdeameanor)	\$1,750.00
15516	01/15/26	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100-5000-6100 431.313 (General Fund-CochiseAging&Social Servs-Medical Assistance Burials & Cemetary Ch	\$100.00
15517	01/15/26	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)	\$425.00
15517	01/15/26	32968 - Ripple Reporting LLC	Transcription Services	0810 Court Administration	100-0850-9 432.450 (General Fund-Mandatory Judicial Svcs-No Activity Transcription Services)	\$703.50
15518	01/15/26	30753 - Rodriguez, Randy	Tools & Eqp	1750 Fleet Management	109-1750-9 414.900 (Fleet Management-Operations-No Activity Miscellaneous Tools & Eqp)	\$1,000.00
15519	01/15/26	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100-0400-0420 425.000 (General Fund-Recorder-Voter Registration Printing & Binding)	\$4,417.43
15520	01/15/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$11,393.57
15520	01/15/26	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Moi	\$8,569.68
15520	01/15/26	24284 - RWC Group	Motor Vehicles	1720 Heavy Fleet Capital	600-1720-1730 454.100 (Heavy Fleet Management-Heavy Equipment Capital-Heavy Equipment - S/W Motor	\$191,838.19
15522	01/15/26	27583 - Securus Technologies, Inc	Operating Leases & Rentals	3100 Jail District	208-3000-3300 428.000 (Sheriff Inmate Welfare-Sheriff-County Jail Operating Leases & Rental)	\$1,411.00
15523	01/15/26	26535 - Senergy Petroleum LLC	R&M Supplies	2100 Facilities Management	105-2000-2001 413.900 (Airport Enterprise-Airport Operations-Water Utility Miscellaneous)	\$1,299.21
15524	01/15/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1730 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Fuel Die	\$13,610.81
15524	01/15/26	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600-1710-1740 412.710 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fue	\$8,771.63
15524	01/15/26	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$1,089.27
15524	01/15/26	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600-1710-1740 412.700 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Fue	\$1,207.76
15524	01/15/26	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1730 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Cleanin	\$318.30
15526	01/15/26	29283 - Barbara Kaye Smith	CrtRptAppear Superior Crt	0810 Court Administration	100-0850-9 432.111 (General Fund-Mandatory Judicial Svcs-No Activity CrtRptAppear-Superior Crt)	\$850.00
15527	01/15/26	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	1400 General Government	100-1400 421.120 (General Fund-General Government Child Protective Services)	\$250.00
15528	01/15/26	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$2,075.00
15529	01/15/26	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$254.28
15529	01/15/26	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600-1710-1740 412.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Clea	\$254.28
15530	01/15/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,233.10
15530	01/15/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105-2000-2002 427.200 (Airport Enterprise-Airport Operations-BDI Airport Natural Gas)	\$508.28
15530	01/15/26	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216-3700-9 427.200 (SEACOM facilitation-SEACOM-No Activity Natural Gas)	\$197.23
15531	01/15/26	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100-0700-0740 432.410 (General Fund-Clerk of Superior Court-Jury Commissioner Jury Fees & Expenses)	\$600.00
15532	01/15/26	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-Attorney-Criminal Prosecution Books, Dues & Subscrip)	\$505.00
15533	01/15/26	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1740 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - Hwy/Lib Moi	\$1,741.51
15534	01/15/26	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor \	\$168.52
15535	01/15/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100-2100-9 427.100 (General Fund-Facilities Management-No Activity Electricity)	\$10,937.30
15535	01/15/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216-3700-9 427.100 (SEACOM facilitation-SEACOM-No Activity Electricity)	\$2,637.24
15536	01/15/26	809 - TALX UC Express	Professional Services	2200 Human Resources	100-2200-2210 421.000 (General Fund-Human Resources-Human Resources Professional Services)	\$2,250.00
15537	01/15/26	15113 - TerraSystems Southwest, Inc.	Professional Services	3700 SEACOM	216-3700-9 421.000 (SEACOM facilitation-SEACOM-No Activity Professional Services)	\$7,090.00
15538	01/15/26	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	-\$885.69
15538	01/15/26	32304 - The Specialists on Oracle, Inc.	Motor Vehicles	1760 Fleet - Capital	109-1760-9 454.100 (Fleet Management-Capital-No Activity Motor Vehicles)	\$2,362.00
15539	01/15/26	33538 - The Zedqqa Law Firm, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100-0100-0120 432.310 (General Fund-Board of Supervisors-IDC Juvenile Indigent Def)	\$371.25
15540	01/15/26	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151-0840-9 411.200 (Law Library-Law Library-No Activity Books, Dues & Subscrip)	\$5,417.54
15540	01/15/26	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100-0600-0660 411.200 (General Fund-Attorney-Criminal Prosecution Books, Dues & Subscrip)	\$6,241.95

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15540	01/15/26	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151-0840-9 428.000 (Law Library-Law Library-No Activity Operating Leases & Rental)	\$4,649.03
15541	01/15/26	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	253-4110-9 421.000 (Moson Road-Engineering & Natural Resources-No Activity Professional Services)	\$192.00
15542	01/15/26	32233 - Cristino Torres	Clothing, Uniforms Supply	7000 Solid Waste	505-7000-7100 412.800 (Solid Waste-Solid Waste-Operations & Maintenance Clothing, Uniforms Supply)	\$65.93
15543	01/15/26	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100-2100-9 421.000 (General Fund-Facilities Management-No Activity Professional Services)	\$1,984.00
15544	01/15/26	5524 - Troxler Electronic Labs, Inc	Repairs & Maintenance	4110 Engineering & Natural Resources	251-4110-9 429.000 (Highway Fund-Engineering & Natural Resources-No Activity Repairs & Maintenance)	\$1,088.19
15545	01/15/26	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100-2100-9 412.800 (General Fund-Facilities Management-No Activity Clothing, Uniforms Supply)	\$235.12
15547	01/15/26	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100-3000-3100 421.900 (General Fund-Sheriff-Sheriff Administration Misc Professional Service)	\$14,939.47
15548	01/15/26	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600-1710-1730 413.600 (Heavy Fleet Management-Heavy Equip Operations-Heavy Equipment - S/W Motor V	\$947.94
15549	01/15/26	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100-3000-3100 422.100 (General Fund-Sheriff-Sheriff Administration Telephone)	\$239.93
15550	01/15/26	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100-3000-3100 422.120 (General Fund-Sheriff-Sheriff Administration Cellular Phone Service)	\$4,397.72
15551	01/15/26	427 - W W Grainger Inc	Operating Supplies	7000 Solid Waste	505-7000-7100 412.000 (Solid Waste-Solid Waste-Operations & Maintenance Operating Supplies)	\$701.72
15552	01/15/26	26663 - We Frame It	Operating Supplies	0810 Court Administration	100-0830-9 412.000 (General Fund-Court Security-No Activity Operating Supplies)	\$77.70
15553	01/15/26	20146 - West Press	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$57.95
15554	01/15/26	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100-3500 421.000 (General Fund-Medical Examiner Professional Services)	\$628.00
15555	01/15/26	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100-2100-9 427.200 (General Fund-Facilities Management-No Activity Natural Gas)	\$1,349.98
15555	01/15/26	895 - Willcox, City of	Water	2100 Facilities Management	100-2100-9 427.300 (General Fund-Facilities Management-No Activity Water)	\$641.48
15555	01/15/26	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100-2100-9 427.400 (General Fund-Facilities Management-No Activity Refuse Disposal)	\$240.31
15555	01/15/26	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100-2100-9 427.500 (General Fund-Facilities Management-No Activity Sewage Disposal)	\$140.58
15556	01/15/26	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100-0600-0660 411.100 (General Fund-Attorney-Criminal Prosecution General Office Supplies)	\$14.95
15557	01/15/26	1167 - Zumar Industries, Inc.	R&M Sup Traffic Signs	4110 Engineering & Natural Resources	251-4110-9 413.740 (Highway Fund-Engineering & Natural Resources-No Activity R&M Sup Traffic Signs)	\$6,665.89
15560	01/15/26	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	217-3000-3101 423.300 (DEMA-Sheriff-Sheriff Grants Meals and Lodging)	\$183.17
15560	01/15/26	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203-3000-3310 423.300 (Jail Enhancement-Sheriff-Training Meals and Lodging)	\$106.00
15560	01/15/26	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	205-3000 423.100 (Sheriff Law Enforcement (RICO)-Sheriff Travel Expenditures)	-\$276.11
15560	01/15/26	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100-3000-3100 423.000 (General Fund-Sheriff-Sheriff Administration Travel, Training & Members)	\$431.27
15560	01/15/26	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	574-3000-3104 423.000 (Sheriff Programs-Sheriff-Sheriff Grants Travel, Training & Members)	\$414.00
15561	01/15/26	6574 - US District Court	Court Costs	0600 County Attorney	100-0600-0660 432.100 (General Fund-Attorney-Criminal Prosecution Court Costs)	\$122.50
15562	01/15/26	6574 - US District Court	Books, Dues & Subscrip	0600 County Attorney	100-0600-0640 411.200 (General Fund-Attorney-Civil Representation Books, Dues & Subscrip)	\$229.00
15563	01/15/26	29885 - Stickler, Brenda	Meals and Lodging	1310 Legal Advocate	100-1310-9 423.300 (General Fund-Legal Advocate-No Activity Meals and Lodging)	\$252.00
15563	01/15/26	29885 - Stickler, Brenda	Travel Expenditures	1310 Legal Advocate	100-1310-9 423.100 (General Fund-Legal Advocate-No Activity Travel Expenditures)	\$129.29
15564	01/15/26	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$21.01
15565	01/15/26	33292 - Litzy Arevalo	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$40.80
15566	01/15/26	30574 - Chavez, Noemi	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$200.00
15567	01/15/26	33609 - CHARLES EDWARD CLEVELAND	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$2,000.00
15568	01/15/26	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192-1400 412.900 (J.T.P.A.-General Government Miscellaneous)	\$48,445.00
15569	01/15/26	29798 - Ryan Diaz	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$30.00
15570	01/15/26	33607 - IMPROV TRAFFIC SCHOOL TRUST ACCT.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$150.00
15571	01/15/26	23883 - Ingram Sr., David	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$468.97
15572	01/15/26	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$21.01
15573	01/15/26	33608 - INGRID PIEXOTO	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$1,000.00
15574	01/15/26	32234 - Clayton Roan	Bond & Restitution Payments	0910 Justice Court 1	100 223.910 (General Fund Bond & Restitution Holding)	\$150.00
15575	01/15/26	33605 - ROBERT EVANS	Bond & Restitution Payments	0920 Justice Court 2	100 223.920 (General Fund Bond & Restitution Holding)	\$500.00
15576	01/15/26	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 223.960 (General Fund Bond & Restitution Holding)	\$25.00
15577	01/15/26	18587 - Thomson West	Books, Dues & Subscrip	0940 Justice Court 4	100-0940-9 411.200 (General Fund-JP4 - Willcox-No Activity Books, Dues & Subscrip)	\$374.21
15578	01/15/26	33600 - FOYSHAL UDDIN	Bond & Restitution Payments	0940 Justice Court 4	100 223.940 (General Fund Bond & Restitution Holding)	\$182.80
15579	01/15/26	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 223.950 (General Fund Bond & Restitution Holding)	\$95.00