

Demands [08/05/21](#)
 Date Range [07/23/2021-08/05/2021](#)
 Warrant Range [48544-48818](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48544	07/27/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	1,129.25
48545	07/27/21	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48546	07/29/21	30653 - 1stMILE, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	75.00
48547	07/29/21	8365 - Admin Office of the Court	Miscellaneous Supplies	1200 Juvenile Court Services	100 General Fund	18.00
48548	07/29/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	504.36
48549	07/29/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4,289.45
48549	07/29/21	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,723.02
48550	07/29/21	89 - Arizona State Land Department	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	27,950.00
48551	07/29/21	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	139.50
48552	07/29/21	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expense	3000 Sheriff	100 General Fund	94.10
48553	07/29/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	136.55
48554	07/29/21	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	86.43
48555	07/29/21	28666 - Barton, Jonathan Scott	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	99.99
48556	07/29/21	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	55.00
48557	07/29/21	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	30.04
48557	07/29/21	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
48557	07/29/21	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	312.97
48558	07/29/21	28252 - Bisbee NAPA	General Office Supplies	1750 Fleet Management	109 Fleet Management	7.11
48558	07/29/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,741.17
48558	07/29/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	97.02
48558	07/29/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	52.94
48558	07/29/21	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	240.01
48558	07/29/21	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	565.10
48558	07/29/21	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	42.71
48559	07/29/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	140.00
48560	07/29/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
48561	07/29/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
48562	07/29/21	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	704.84
48562	07/29/21	9164 - CDW LLC	Offc Equip Repair & Maint	1800 IT/Communications	100 General Fund	691.58
48563	07/29/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	267.90
48564	07/29/21	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
48564	07/29/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3,190.48
48565	07/29/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	35.61
48565	07/29/21	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	35.56
48565	07/29/21	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.29
48565	07/29/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	572.53
48565	07/29/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	187.10
48565	07/29/21	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	71.22
48566	07/29/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	73.10
48567	07/29/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	293.50
48568	07/29/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	550.79
48569	07/29/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	310.41
48569	07/29/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	888.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48570	07/29/21	795 - City of Sierra Vista	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	125,000.00
48571	07/29/21	29898 - CITY OF WILLCOX	Professional Services	3000 Sheriff	100 General Fund	19,392.50
48572	07/29/21	564 - Cochise County Finance Revolving Fund	Investigations Expenses	1600 Finance	100 General Fund	7.75
48573	07/29/21	13402 - Cochise County Justice Court #2	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	20.00
48574	07/29/21	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	39,990.00
48575	07/29/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.50
48576	07/29/21	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	73,412.00
48577	07/29/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6,022.89
48578	07/29/21	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	100 General Fund	5.60
48579	07/29/21	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	7,613.68
48580	07/29/21	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	113 Taxpayer's Info Fund	5,542.61
48581	07/29/21	30832 - Desert Ridge Outpatient Surgery, LLC	Hospital	5000 Health Dept	100 General Fund	14,214.37
48582	07/29/21	28097 - DeSplinter, Ward	Misc Professional Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	95.00
48583	07/29/21	13005 - Diamondback Police Supply Co	Miscellaneous Expense	3000 Sheriff	100 General Fund	700.00
48584	07/29/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
48585	07/29/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.84
48586	07/29/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,060.18
48587	07/29/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	46.40
48588	07/29/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	234.83
48589	07/29/21	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	25.00
48590	07/29/21	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	542.63
48591	07/29/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	400.00
48592	07/29/21	23726 - HANE Solutions LLC	Professional Service	9000 School Superintendent	278 Small Schools	5,430.00
48593	07/29/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	443.10
48593	07/29/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1760 Fleet - Capital	109 Fleet Management	141.26
48593	07/29/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	458.88
48594	07/29/21	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	240.42
48595	07/29/21	2392 - Keefe Commissary Network, LLC	Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	14,758.53
48596	07/29/21	17590 - Kelly, Peter A.	Felony	0100 Board of Supervisors	100 General Fund	4,304.34
48597	07/29/21	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
48598	07/29/21	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	985.00
48599	07/29/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	500.00
48599	07/29/21	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,750.00
48600	07/29/21	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	519.02
48600	07/29/21	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	145.50
48601	07/29/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	110.91
48601	07/29/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	266.97
48602	07/29/21	30640 - MBI Occupational Healthcare, Tucson	Health Professional Svcs	3000 Sheriff	100 General Fund	1,187.50
48603	07/29/21	20734 - Meracle, Tim	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
48604	07/29/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,838.99
48604	07/29/21	28693 - Merle's Automotive Supply	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	51.44
48605	07/29/21	711 - Motorola Solutions Inc	Miscellaneous Tools & Eqp	3000 Sheriff	570 GIITEM	2,488.56
48606	07/29/21	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	74.00
48607	07/29/21	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	931.64
48608	07/29/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	173.60
48609	07/29/21	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	15,865.70
48610	07/29/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	100 General Fund	767.78

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48610	07/29/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	549 Probate Fees	16,258.50
48610	07/29/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	565 School Crossing Enf Fund	393.57
48610	07/29/21	14348 - PrevenTronics	General Office Supplies	0810 Court Administration	100 General Fund	1,927.12
48610	07/29/21	14348 - PrevenTronics	Operating Supplies	3000 Sheriff	100 General Fund	652.40
48610	07/29/21	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	95.75
48611	07/29/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	510.37
48611	07/29/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	137.42
48612	07/29/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,012.84
48613	07/29/21	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	999.53
48614	07/29/21	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	34,700.00
48614	07/29/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	67.20
48615	07/29/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,929.03
48616	07/29/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	260.09
48616	07/29/21	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	360.56
48617	07/29/21	10343 - Santa Cruz County	Professional Services	1220 Juvenile Detention	100 General Fund	162,501.85
48618	07/29/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	646.20
48619	07/29/21	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	300.00
48620	07/29/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17,401.16
48620	07/29/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,120.14
48620	07/29/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	14,676.06
48621	07/29/21	27586 - Shaffer, James Fredrick	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
48622	07/29/21	791 - Sierra Vista Builders Supply	Road Materials	4010 Highway Dept Administration	251 Highway Fund	41,454.73
48623	07/29/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	92.40
48623	07/29/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	101.02
48624	07/29/21	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	36.85
48625	07/29/21	264 - Sparkletts	Office Supplies	0500 Elections	100 General Fund	66.29
48626	07/29/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	96.73
48627	07/29/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	74.08
48628	07/29/21	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,000.00
48629	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	581.22
48629	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	80.39
48630	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	592.71
48631	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	945.26
48632	07/29/21	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	35,140.00
48633	07/29/21	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	389.60
48634	07/29/21	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	395.00
48634	07/29/21	28191 - Tim's Wrecker Service	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	421.00
48635	07/29/21	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	201.00
48636	07/29/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	157.13
48637	07/29/21	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	229,028.51
48638	07/29/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
48639	07/29/21	22742 - Vega, Carlos Psy. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	900.00
48640	07/29/21	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6,558.84
48641	07/29/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,584.81
48642	07/29/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,688.71
48643	07/29/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	913.26
48643	07/29/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	861.03

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48644	07/29/21	30757 - Weldrite Welding Repair	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	595.72
48645	07/29/21	26593 - Orduno, Elda	General Office Supplies	2200 Human Resources	100 General Fund	96.11
48646	07/29/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,230.00
48647	07/29/21	30849 - Cory Achey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	650.00
48648	07/29/21	28628 - Adam, Connie	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	59.00
48649	07/29/21	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
48650	07/29/21	30858 - Richard Boss	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
48651	07/29/21	21606 - Bruner, Fred	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.36
48652	07/29/21	26667 - Casteel, Joann	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.37
48653	07/29/21	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	662.60
48654	07/29/21	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
48655	07/29/21	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48656	07/29/21	30778 - Giant Gas Station	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
48657	07/29/21	30857 - Francisco Gonzalez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
48658	07/29/21	30850 - Dorothea Herman	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
48659	07/29/21	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
48660	07/29/21	30842 - John Karten	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.50
48661	07/29/21	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40.00
48662	07/29/21	30775 - Jason Lohoff	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
48663	07/29/21	30852 - Jillian E. March	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	244.60
48664	07/29/21	30783 - Calistro Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	937.40
48665	07/29/21	30848 - Andrew Matthew Mears	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	260.00
48666	07/29/21	30652 - Jorden Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40.00
48667	07/29/21	30845 - Sergio Moreno Cuevas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	74.60
48668	07/29/21	30853 - Allyn Parker	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	148.21
48669	07/29/21	30854 - Pima County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	166.34
48670	07/29/21	30843 - Julia Pliego	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	333.00
48671	07/29/21	30517 - Domingo Quintanilla	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	33.61
48672	07/29/21	21607 - Reed, Elizabeth	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.36
48673	07/29/21	21622 - Reynolds, Warren or Donna	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.36
48674	07/29/21	26530 - Rocha, Mario F.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.36
48675	07/29/21	30855 - Antonio Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
48676	07/29/21	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
48677	07/29/21	30841 - Jacob Sims	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.00
48678	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48679	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	92.71
48680	07/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	1600 Finance	100 General Fund	25.00
48681	07/29/21	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48682	08/03/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,507.81
48683	08/05/21	4415 - Alphagraphics	Misc Professional Service	7000 Solid Waste	505 Solid Waste	993.84
48684	08/05/21	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	58.06
48685	08/05/21	16353 - American Septic Service	Refunds/Rebates	5000 Health Dept	100 General Fund	350.00
48686	08/05/21	30859 - Todd Appel	Fleet Charges	5000 Health Dept	100 General Fund	60.00
48687	08/05/21	26635 - Arizona Comfort Systems Heating & Cooling	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	8,832.01
48688	08/05/21	5902 - Arizona County Directors of Health Assoc. (ACDONA)	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	400.00
48689	08/05/21	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2,599.51
48690	08/05/21	4100 - Arizona Local Health Officers Association (ALHOA)	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	800.00

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48691	08/05/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	448.32
48692	08/05/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	852.78
48693	08/05/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	2,724.93
48694	08/05/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	43,363.42
48694	08/05/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	613.47
48695	08/05/21	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
48696	08/05/21	92 - Arizona Supreme Court	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	1,000.00
48697	08/05/21	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	141.05
48698	08/05/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,057.40
48699	08/05/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	234.50
48700	08/05/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	18.79
48701	08/05/21	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	87,924.89
48702	08/05/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,147.65
48702	08/05/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	108.24
48703	08/05/21	24430 - Bestway Electric Motor Service Co. , Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	600.00
48704	08/05/21	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	529.42
48705	08/05/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	449.36
48705	08/05/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	775.42
48705	08/05/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	25.75
48705	08/05/21	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	54.24
48706	08/05/21	30734 - BJ Drilling Co, Inc.	Refunds/Rebates	5000 Health Dept	100 General Fund	50.00
48707	08/05/21	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,000.00
48708	08/05/21	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,975.00
48709	08/05/21	9164 - CDW LLC	Non Accountable Software	1800 IT/Communications	600 Heavy Fleet Management	696.41
48710	08/05/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	71.43
48710	08/05/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	71.93
48710	08/05/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	36.55
48710	08/05/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	36.55
48710	08/05/21	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	36.47
48710	08/05/21	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	507.85
48711	08/05/21	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,321.31
48712	08/05/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	102.30
48713	08/05/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	35.31
48714	08/05/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
48714	08/05/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
48715	08/05/21	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	764.00
48715	08/05/21	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	22.79
48715	08/05/21	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	1,847.17
48715	08/05/21	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	224.00
48715	08/05/21	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	202 HIDTA	92.00
48716	08/05/21	12058 - Cochise County Sub-Regional EMS Council (CCEMS)	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	50.00
48717	08/05/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	10.81
48718	08/05/21	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8.79
48719	08/05/21	29181 - Cogniac Corporation	Professional Services	3000 Sheriff	570 GIITEM	105,000.00
48720	08/05/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.50
48721	08/05/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6,856.67
48722	08/05/21	30862 - Cubic Digital Intelligence, Inc.	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	3,218.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48723	08/05/21	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	264.71
48723	08/05/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	252.57
48724	08/05/21	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	29.08
48725	08/05/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
48726	08/05/21	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	638.91
48726	08/05/21	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1,277.83
48727	08/05/21	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	100 General Fund	4,350.00
48728	08/05/21	22707 - Destiny Software, Inc.	Data Proc Repair & Maint	0100 Board of Supervisors	100 General Fund	5,800.00
48729	08/05/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	19.25
48730	08/05/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2,912.00
48731	08/05/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	29.69
48732	08/05/21	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.18
48733	08/05/21	17857 - Entech	Med & Lab Equip Rep&Maint	5000 Health Dept	100 General Fund	3,350.00
48734	08/05/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	16.44
48735	08/05/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	11,163.54
48736	08/05/21	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
48737	08/05/21	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	102.00
48738	08/05/21	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	602.44
48739	08/05/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	890.71
48740	08/05/21	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
48741	08/05/21	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,900.00
48742	08/05/21	28403 - Judd, Peggy S.	Travel Expenditures	0100 Board of Supervisors	100 General Fund	224.32
48743	08/05/21	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,950.00
48744	08/05/21	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	788.04
48745	08/05/21	30654 - Leidos Security Detection & Automation	Misc Repair & Maint	0810 Court Administration	100 General Fund	4,700.00
48746	08/05/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	104.99
48747	08/05/21	29194 - Magnet Forensics USA, Inc.	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	2,400.24
48748	08/05/21	20093 - McCoy's Septic Pumping	Refunds/Rebates	5000 Health Dept	100 General Fund	90.00
48749	08/05/21	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	3,122.57
48750	08/05/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	678.29
48751	08/05/21	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	204.00
48752	08/05/21	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	246.80
48753	08/05/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
48754	08/05/21	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	21,504.00
48755	08/05/21	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	880.78
48756	08/05/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	53.19
48756	08/05/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.40
48757	08/05/21	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	29.89
48758	08/05/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,786.38
48759	08/05/21	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	242.00
48760	08/05/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	141.70
48760	08/05/21	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	100 General Fund	171.50
48760	08/05/21	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	124 Attrny Anti-Racketeering	147.00
48761	08/05/21	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	2,495.00
48762	08/05/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,535.85
48763	08/05/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	303.77
48763	08/05/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	481.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48764	08/05/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	14.00
48764	08/05/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2,475.00
48764	08/05/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	110.00
48765	08/05/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15,819.37
48765	08/05/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,848.24
48766	08/05/21	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1,875.00
48767	08/05/21	21945 - Solarwinds Network Management	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6,544.22
48768	08/05/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	214.35
48769	08/05/21	26373 - Stanford, Westley	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
48770	08/05/21	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	48,253.17
48771	08/05/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,296.01
48771	08/05/21	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	3,128.29
48772	08/05/21	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
48773	08/05/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	459.25
48774	08/05/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,007.65
48775	08/05/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	650.82
48776	08/05/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	166.46
48777	08/05/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	5,396.89
48778	08/05/21	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2,250.00
48779	08/05/21	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	407.68
48780	08/05/21	30851 - Robert Tilley	Refunds/Rebates	5000 Health Dept	100 General Fund	235.00
48781	08/05/21	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
48782	08/05/21	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	10,000.00
48783	08/05/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	157.13
48784	08/05/21	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	293.93
48784	08/05/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	148.97
48785	08/05/21	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.55
48785	08/05/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5,988.05
48785	08/05/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.58
48785	08/05/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.88
48786	08/05/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,244.70
48787	08/05/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,303.17
48788	08/05/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	758.56
48789	08/05/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	696.15
48790	08/05/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,358.13
48791	08/05/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	947.77
48792	08/05/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,832.57
48793	08/05/21	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	31,669.99
48794	08/05/21	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.17
48794	08/05/21	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	68.45
48794	08/05/21	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
48794	08/05/21	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	327.01
48794	08/05/21	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
48795	08/05/21	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	138.03
48795	08/05/21	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	198.23
48795	08/05/21	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	365.35
48795	08/05/21	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48796	08/05/21	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	174.89
48797	08/05/21	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300.00
48798	08/05/21	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	1,500.00
48799	08/05/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	569.05
48799	08/05/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	73.14
48800	08/05/21	7144 - Computrust Software Corporation	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	15,205.08
48801	08/05/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,230.00
48802	08/05/21	30860 - Jennifer Renee Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
48803	08/05/21	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	9.00
48804	08/05/21	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
48805	08/05/21	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2.50
48806	08/05/21	13695 - Cochise County Justice Court #3	Cash Over/Short	0930 Justice Court 3	100 General Fund	0.05
48807	08/05/21	30863 - Rachel Condon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
48808	08/05/21	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48809	08/05/21	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
48810	08/05/21	30864 - Jamie Del Vecchio	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	36.60
48811	08/05/21	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48812	08/05/21	28251 - Faber & Brand, L.L.C.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	60.00
48813	08/05/21	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
48814	08/05/21	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150.00
48815	08/05/21	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.42
48816	08/05/21	30861 - Amber Rose Stanley	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	44.40
48817	08/05/21	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48818	08/05/21	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00