

Demands 09/21/23
 Date Range 09/08/2023-09/21/2023
 Warrant Range 64264-64573

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64264	14-Sep	4415 - Alphagraphics	Professional Printing Service	7000 Solid Waste	505 Solid Waste	993.24
64265	14-Sep	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	70.08
64265	14-Sep	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	316.06
64266	14-Sep	3298 - Arizona Chief Probation Officer Association	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	450
64267	14-Sep	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	300.81
64267	14-Sep	67 - Arizona Counties Insurance Pool	Operating Leases & Rentals	0100 Board of Supervisors	261 Flood Control Distric	3301.1
64268	14-Sep	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4961.27
64269	14-Sep	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3713.05
64270	14-Sep	3974 - Arizona Department of Weights & Measures	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	360
64271	14-Sep	3974 - Arizona Department of Weights & Measures	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	72
64272	14-Sep	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
64273	14-Sep	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	52891.67
64273	14-Sep	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	313 JP 3 Enhancement Fund	1139.51
64274	14-Sep	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	762.21
64275	14-Sep	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	70560
64276	14-Sep	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	639.2
64277	14-Sep	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	923.2
64278	14-Sep	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	74.26
64279	14-Sep	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	906.25
64280	14-Sep	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	38.33
64281	14-Sep	4481 - Bearing - Belt & Chain Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	170.71
64282	14-Sep	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	28.24
64282	14-Sep	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	294.15
64283	14-Sep	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1.69
64283	14-Sep	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
64283	14-Sep	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	311.69
64283	14-Sep	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	17.63
64284	14-Sep	31010 - Cori A Brickey	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
64285	14-Sep	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
64286	14-Sep	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
64287	14-Sep	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	106.68
64287	14-Sep	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	118.74
64287	14-Sep	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	33
64287	14-Sep	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	100.75
64288	14-Sep	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	234.94
64288	14-Sep	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	969
64289	14-Sep	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	25912.59
64290	14-Sep	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2725
64291	14-Sep	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	77704
64292	14-Sep	28856 - Code 5 Group, LLC	Data Proc Repair & Maint	3000 Sheriff	200 Financial Crimes Unit	3000
64293	14-Sep	247 - Copper Queen Community Hospital	Medical Expense	0100 Board of Supervisors	100 General Fund	392.79
64293	14-Sep	247 - Copper Queen Community Hospital	Medical Expense	0100 Board of Supervisors	109 Fleet Management	42
64293	14-Sep	247 - Copper Queen Community Hospital	Medical Expense	0100 Board of Supervisors	251 Highway Fund	111
64293	14-Sep	247 - Copper Queen Community Hospital	Medical Expense	0100 Board of Supervisors	505 Solid Waste	90
64294	14-Sep	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2659.47
64295	14-Sep	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	69.37
64295	14-Sep	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	289.78
64295	14-Sep	21957 - Culligan of Tucson	Water Delivery	0400 Recorder	100 General Fund	8.77
64296	14-Sep	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	23793.05
64296	14-Sep	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2662.68
64297	14-Sep	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	340.57
64297	14-Sep	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
64298	14-Sep	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	997.5
64299	14-Sep	32120 - FAPS Holdings Inc.	Certified Payment Service	7000 Solid Waste	505 Solid Waste	476
64300	14-Sep	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	31.62

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64301	14-Sep	31949 - Great Western States Supply	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	15117.83
64302	14-Sep	27262 - Heinfeld, Meech & Co., P.C.	Professional Services	1600 Finance	100 General Fund	1375
64303	14-Sep	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
64304	14-Sep	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2150
64305	14-Sep	8693 - Jury Systems Incorporated	Data Proc Repair & Maint	0700 Clerk of the Superior Court	100 General Fund	1800
64305	14-Sep	8693 - Jury Systems Incorporated	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	2970
64306	14-Sep	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	1725.92
64307	14-Sep	575 - Laboratory Corporation of America	Medical Expense	0100 Board of Supervisors	100 General Fund	109.8
64307	14-Sep	575 - Laboratory Corporation of America	Medical Expense	0100 Board of Supervisors	251 Highway Fund	77.2
64307	14-Sep	575 - Laboratory Corporation of America	Medical Expense	0100 Board of Supervisors	505 Solid Waste	56.9
64307	14-Sep	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	19.3
64308	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.25
64308	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3919.88
64308	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	72.52
64308	14-Sep	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	54.77
64309	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	37.23
64310	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1446.03
64310	14-Sep	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	34.82
64311	14-Sep	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	430.58
64312	14-Sep	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	856.66
64313	14-Sep	30637 - MH Environmental LLC	ADEQ Professional Service	7000 Solid Waste	505 Solid Waste	3675.63
64314	14-Sep	31831 - On Point Solar Power LLC	Refunds/Rebates	1900 Development Services	100 General Fund	43.4
64315	14-Sep	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	27413
64316	14-Sep	4477 - Porta-Pot	Portable Restroom	7000 Solid Waste	505 Solid Waste	750.75
64317	14-Sep	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	684.35
64318	14-Sep	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1972.78
64319	14-Sep	29118 - Alexandra Rivera	Educational Reimbursement	2200 Human Resources	100 General Fund	710.89
64320	14-Sep	32052 - Roadsafe Traffic Systems, Inc.	Machinery and Equipment	4010 Highway Dept Administration	251 Highway Fund	43059.9
64321	14-Sep	32122 - Romero, Connie	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
64322	14-Sep	25978 - Rummel Construction, Inc	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	135674.32
64323	14-Sep	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	488.19
64324	14-Sep	24284 - RWC Group	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	59.88
64324	14-Sep	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	18304.14
64325	14-Sep	26952 - Saathoff, April	Meals and Lodging	1600 Finance	147 Adult Probation Svcs Fee	369
64325	14-Sep	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1600 Finance	147 Adult Probation Svcs Fee	49.46
64325	14-Sep	26952 - Saathoff, April	Travel Expenditures	1600 Finance	147 Adult Probation Svcs Fee	242.63
64326	14-Sep	30387 - Safety-Kleen Systems, Inc	Waste Oil Service	7000 Solid Waste	505 Solid Waste	420
64327	14-Sep	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	41761.14
64327	14-Sep	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1298.08
64327	14-Sep	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6492.16
64328	14-Sep	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
64329	14-Sep	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	79
64330	14-Sep	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	2500
64331	14-Sep	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
64332	14-Sep	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	214.89
64332	14-Sep	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.56
64332	14-Sep	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	673.99
64333	14-Sep	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	585
64334	14-Sep	26960 - Stamback Septic Service	Septic Service	7000 Solid Waste	505 Solid Waste	814.15
64335	14-Sep	32123 - Steinburg, Joshua	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
64336	14-Sep	29885 - Stickler, Brenda	Educational Reimbursement	2200 Human Resources	100 General Fund	1078.88
64337	14-Sep	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	847.71
64337	14-Sep	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	157.95
64338	14-Sep	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1640.95
64339	14-Sep	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
64340	14-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1555.82
64340	14-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	716.27
64341	14-Sep	2983 - Superior Steel Supply	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	23531.21
64342	14-Sep	31090 - Target Solutions Learning LLC dba Vector Solutions	Operating Leases & Rentals	3000 Sheriff	100 General Fund	6781.86

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64343	14-Sep	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1610
64344	14-Sep	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	5170
64345	14-Sep	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	457.84
64346	14-Sep	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.65
64347	14-Sep	850 - Valley Telephone Cooperative, Inc.	General Office Supplies	0960 Justice Court 6	100 General Fund	404.75
64348	14-Sep	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.6
64349	14-Sep	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	109.4
64350	14-Sep	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5980.8
64350	14-Sep	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	447.24
64351	14-Sep	30333 - Waller, Ron	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	170
64352	14-Sep	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	394.98
64353	14-Sep	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8748.19
64354	14-Sep	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	56.57
64354	14-Sep	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	177.28
64354	14-Sep	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	352.58
64354	14-Sep	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	111.64
64354	14-Sep	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	230.12
64354	14-Sep	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	291.63
64355	14-Sep	26500 - Magoffin, Crystal A	Reimbursement	3000 Sheriff	100 General Fund	1000
64356	14-Sep	32089 - Prudent Publishing Co., Inc.	Event Planning/Supplies	3000 Sheriff	100 General Fund	1136.54
64357	14-Sep	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	310
64358	14-Sep	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	910
64359	14-Sep	29367 - Ruben Adame	Meals and Lodging	0960 Justice Court 6	100 General Fund	61
64359	14-Sep	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	315.72
64360	14-Sep	14313 - Couchenour, Terry Edward	Meals and Lodging	1800 IT/Communications	100 General Fund	88
64360	14-Sep	14313 - Couchenour, Terry Edward	Personal Vehicle Mileage Reimb	1800 IT/Communications	100 General Fund	185.89
64361	14-Sep	2526 - Honorable Alma Vildosola	Meals and Lodging	0920 Justice Court 2	100 General Fund	68
64361	14-Sep	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	153.83
64362	14-Sep	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	46.24
64363	14-Sep	32119 - Edward Noriega	Meals and Lodging	0830 Court Security	100 General Fund	125
64363	14-Sep	32119 - Edward Noriega	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	154.82
64364	14-Sep	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100 General Fund	29
64365	14-Sep	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	129.69
64366	14-Sep	31298 - John Schow	Meals and Lodging	0810 Court Administration	100 General Fund	62
64366	14-Sep	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	376
64366	14-Sep	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	140.38
64366	14-Sep	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	60.55
64366	14-Sep	31298 - John Schow	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	93.24
64367	14-Sep	7774 - Trevizo, Carmen	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	355
64368	14-Sep	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
64369	14-Sep	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
64370	14-Sep	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	12441.56
64371	14-Sep	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
64372	14-Sep	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
64373	14-Sep	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
64374	14-Sep	32000 - Lopez, Juan	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	9.83
64375	14-Sep	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300
64376	14-Sep	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	160
64377	14-Sep	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
64378	14-Sep	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
64379	14-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
64380	14-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
64381	14-Sep	32127 - Toyota, Justine	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
64382	14-Sep	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	230.69
64383	14-Sep	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
64384	14-Sep	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	45
64385	14-Sep	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
64386	21-Sep	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	105
64386	21-Sep	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250

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64386	21-Sep	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100 General Fund	562
64387	21-Sep	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	16455
64388	21-Sep	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
64389	21-Sep	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25418.46
64390	21-Sep	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	835.67
64390	21-Sep	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	206.9
64390	21-Sep	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	37.59
64390	21-Sep	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	142.62
64391	21-Sep	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2056.24
64391	21-Sep	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	6062.58
64391	21-Sep	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	107.25
64392	21-Sep	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	40.29
64393	21-Sep	30989 - dba Rural Care Arizona Regional Economic Development Found	Professional Services	5000 Health Dept	532 COVID-19 CDC	22820.17
64394	21-Sep	92 - Arizona Supreme Court	Operating Leases & Rentals	0810 Court Administration	100 General Fund	9792.98
64395	21-Sep	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	75.56
64396	21-Sep	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	842.62
64397	21-Sep	26887 - Athens Technical Specialists, Inc. (ATSI)	Tools & Eqp	3000 Sheriff	570 GIITEM	22737
64398	21-Sep	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	60.99
64399	21-Sep	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	6.54
64400	21-Sep	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1456.07
64401	21-Sep	27650 - Banner--University Medical Center Tucson LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	214.35
64402	21-Sep	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	468.75
64403	21-Sep	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	80
64404	21-Sep	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	65
64405	21-Sep	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.86
64405	21-Sep	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
64405	21-Sep	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	114.85
64406	21-Sep	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	715
64407	21-Sep	31368 - Braun Northwest, Inc.	Motor Vehicles	3000 Sheriff	203 Jail Enhancement	5489
64407	21-Sep	31368 - Braun Northwest, Inc.	Motor Vehicles	3000 Sheriff	215 Border Strike Task Force	12970.63
64407	21-Sep	31368 - Braun Northwest, Inc.	Motor Vehicles	3000 Sheriff	204 Border Security Trust	111082
64408	21-Sep	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	310
64409	21-Sep	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	10305
64410	21-Sep	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	400
64410	21-Sep	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	60
64410	21-Sep	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	128
64411	21-Sep	17121 - Centerline Supply West Inc	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	34157.22
64412	21-Sep	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1447.65
64413	21-Sep	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.01
64414	21-Sep	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.85
64415	21-Sep	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	713.38
64415	21-Sep	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	839.79
64416	21-Sep	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	309.68
64416	21-Sep	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	39.48
64416	21-Sep	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	46.65
64416	21-Sep	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	494.15
64417	21-Sep	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.41
64418	21-Sep	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	234.94
64418	21-Sep	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	631.12
64419	21-Sep	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	651.09
64420	21-Sep	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	199.52
64421	21-Sep	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	157.03
64422	21-Sep	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
64422	21-Sep	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
64423	21-Sep	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	2310.58
64423	21-Sep	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	385.96
64424	21-Sep	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	12403.5
64425	21-Sep	29448 - Community Bridges, Inc.	Medical Expense	5000 Health Dept	100 General Fund	14334
64426	21-Sep	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64426	21-Sep	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	115.15
64426	21-Sep	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	144.93
64427	21-Sep	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	118.7
64427	21-Sep	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	434.03
64428	21-Sep	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	76.37
64429	21-Sep	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
64430	21-Sep	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	5800
64431	21-Sep	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	869.3
64431	21-Sep	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	439.49
64432	21-Sep	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
64433	21-Sep	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	222.82
64434	21-Sep	29566 - DH Pace Company Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	10636.2
64434	21-Sep	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100 General Fund	4408.9
64435	21-Sep	32131 - Dickinson, Shelli	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
64436	21-Sep	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
64437	21-Sep	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	52431.5
64438	21-Sep	6026 - Durham Communications, Inc.	Accountable Comm Eqmt	1800 IT/Communications	450 M.I.S. Capital Reserve	45074.88
64439	21-Sep	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	94.57
64440	21-Sep	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1600.95
64440	21-Sep	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	762.8
64441	21-Sep	25270 - Environmental Science Corporation	Groundwater Testing Service	7000 Solid Waste	505 Solid Waste	1312
64442	21-Sep	26672 - ExhibitOne Corporation	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	82056.11
64443	21-Sep	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	12.85
64444	21-Sep	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	92.58
64444	21-Sep	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	105 Airport Enterprise	1795
64445	21-Sep	32135 - First West Properties Corporation	Professional Services	2100 Facilities Management	100 General Fund	1019.51
64445	21-Sep	32135 - First West Properties Corporation	Telephone	2100 Facilities Management	100 General Fund	269.44
64446	21-Sep	29047 - Galyon, Scott	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	192.23
64447	21-Sep	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
64448	21-Sep	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	2000
64449	21-Sep	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
64450	21-Sep	20515 - Hill Brothers Chemical Co.	Chemical Supplies	2100 Facilities Management	105 Airport Enterprise	2216.58
64451	21-Sep	30994 - HOPE, Inc.	Medical Expense	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
64452	21-Sep	30492 - Inszone Insurance Services, LLC	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	1513
64453	21-Sep	30492 - Inszone Insurance Services, LLC	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	1513
64454	21-Sep	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
64455	21-Sep	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	412.66
64456	21-Sep	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
64457	21-Sep	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2085.5
64458	21-Sep	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16622.5
64459	21-Sep	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	18907.5
64460	21-Sep	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16256.25
64461	21-Sep	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	37000
64462	21-Sep	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	451.6
64463	21-Sep	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	5351.4
64464	21-Sep	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3600
64465	21-Sep	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3785
64465	21-Sep	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	5250
64466	21-Sep	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3600
64466	21-Sep	27590 - Law Office of Joan M. Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
64467	21-Sep	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3200
64468	21-Sep	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	10684.97
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	923.9
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	46
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	28.99
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109 Fleet Management	376.98
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1092.36
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5557.27
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	124.52

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64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	303.83
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	618.79
64469	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	17.53
64470	21-Sep	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1211.46
64471	21-Sep	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4.82
64472	21-Sep	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
64473	21-Sep	31667 - Leica Geosystems, Inc.	Operating Leases & Rentals	3000 Sheriff	215 Border Strike Task Force	4286.12
64474	21-Sep	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.2
64475	21-Sep	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	135.28
64476	21-Sep	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1891
64477	21-Sep	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	243.92
64477	21-Sep	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	383.38
64478	21-Sep	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	28793.42
64479	21-Sep	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	5100
64480	21-Sep	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
64481	21-Sep	643 - Mark J. McGowan	Misdeameanor	0100 Board of Supervisors	100 General Fund	9400
64482	21-Sep	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	458.63
64483	21-Sep	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust	942
64484	21-Sep	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
64485	21-Sep	31980 - MSS Business Transformation Advisory, Inc.	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	11000
64486	21-Sep	32037 - Naumann Hobbs Material Handling Corporation II Inc	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	893.62
64487	21-Sep	27570 - NEOGOV	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3698.28
64488	21-Sep	25595 - Net Transcripts, Inc.	Court Reporters	1310 Legal Advocate	100 General Fund	13.14
64489	21-Sep	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
64490	21-Sep	582 - Northern Cochise Community Hospital, Inc.	Professional Services	5000 Health Dept	234 TB Control	532
64491	21-Sep	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
64491	21-Sep	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	360.6
64492	21-Sep	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93750
64493	21-Sep	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	23072.73
64494	21-Sep	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.1
64495	21-Sep	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	2525.67
64496	21-Sep	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	967.88
64496	21-Sep	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	310.39
64497	21-Sep	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	795
64498	21-Sep	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9843.93
64499	21-Sep	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
64500	21-Sep	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
64501	21-Sep	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	20
64502	21-Sep	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4918.85
64503	21-Sep	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	4698.52
64504	21-Sep	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
64505	21-Sep	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	25990.49
64505	21-Sep	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	56103.14
64506	21-Sep	17143 - Sheakley Pension Administration Inc.	Employee Benefits	1600 Finance	501 Cochise Combined Trust	669.5
64507	21-Sep	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
64508	21-Sep	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	25977.75
64509	21-Sep	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8528.4
64510	21-Sep	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
64511	21-Sep	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5209.48
64511	21-Sep	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	45.64
64511	21-Sep	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	48.5
64512	21-Sep	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	95.48
64512	21-Sep	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	76.04
64512	21-Sep	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	56.69
64512	21-Sep	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	111.78
64512	21-Sep	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	79.63
64513	21-Sep	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	54.46
64514	21-Sep	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	62.54
64515	21-Sep	11687 - State of Arizona	Professional Services	2100 Facilities Management	100 General Fund	22

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64516	21-Sep	11687 - State of Arizona	Professional Services	2100 Facilities Management	100 General Fund	22
64517	21-Sep	11687 - State of Arizona	Professional Services	2100 Facilities Management	100 General Fund	22
64518	21-Sep	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	699.59
64519	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1087.76
64519	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	21351.36
64519	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	798.73
64519	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	4207.48
64519	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	969.58
64520	21-Sep	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4141.57
64521	21-Sep	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Medical Expense	0100 Board of Supervisors	505 Solid Waste	70
64521	21-Sep	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Services	1100 Adult Probation	100 General Fund	40
64521	21-Sep	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	40
64521	21-Sep	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	20
64522	21-Sep	32128 - The Specialists of Sierra Vista, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	347.88
64523	21-Sep	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	62.92
64524	21-Sep	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	956.53
64524	21-Sep	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	2153
64525	21-Sep	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2454.41
64525	21-Sep	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	152
64526	21-Sep	3964 - Tucson Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	4569.02
64527	21-Sep	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	538.62
64528	21-Sep	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	14952.5
64529	21-Sep	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	2780
64530	21-Sep	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	929.98
64531	21-Sep	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
64532	21-Sep	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2625.44
64533	21-Sep	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	539.23
64534	21-Sep	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.9
64534	21-Sep	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6261.55
64535	21-Sep	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	879.79
64536	21-Sep	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
64537	21-Sep	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	19580.04
64538	21-Sep	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3493.62
64538	21-Sep	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1751.87
64539	21-Sep	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15507.57
64540	21-Sep	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	79570.8
64541	21-Sep	31938 - Western Sky Aviation, LLC	Professional Services	3000 Sheriff	204 Border Security Trust	340000
64542	21-Sep	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	54147.14
64543	21-Sep	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	178.74
64543	21-Sep	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	224.6
64543	21-Sep	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	275.82
64543	21-Sep	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	376.7
64544	21-Sep	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	670
64545	21-Sep	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	28579.93
64546	21-Sep	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	318.16
64547	21-Sep	77 - Arizona Department of Public Safety	Professional Services	5000 Health Dept	245 Health Start	67
64548	21-Sep	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	27.2
64549	21-Sep	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	587.36
64550	21-Sep	26884 - Encinas, Eric	Tools & Eqp	3000 Sheriff	570 GIITEM	1000
64551	21-Sep	29196 - Moretz, David H.	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	91.83
64552	21-Sep	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	1198
64553	21-Sep	28834 - Romero, Robert	Reimbursement	3000 Sheriff	100 General Fund	1000
64554	21-Sep	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	881.4
64555	21-Sep	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	1079
64556	21-Sep	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	14.7
64557	21-Sep	31496 - Elsie Gamber	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	386
64557	21-Sep	31496 - Elsie Gamber	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	47.36
64557	21-Sep	31496 - Elsie Gamber	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	46.5
64558	21-Sep	22530 - Hardt, Candace Joann	Meals and Lodging	1600 Finance	100 General Fund	175

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64558	21-Sep	22530 - Hardt, Candece Joann	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	139.72
64559	21-Sep	32002 - Andrew G. Herbert	Meals and Lodging	0300 Assessor	100 General Fund	14.7
64560	21-Sep	29844 - LeVay, Dean	Meals and Lodging	1310 Legal Advocate	100 General Fund	44
64561	21-Sep	27957 - Mros, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	196.17
64562	21-Sep	32129 - Narup, Michael	Meals and Lodging	1800 IT/Communications	100 General Fund	78
64562	21-Sep	32129 - Narup, Michael	Personal Vehicle Mileage Reimb	1800 IT/Communications	100 General Fund	164.72
64563	21-Sep	31545 - Douglas Santiago	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	324
64563	21-Sep	31545 - Douglas Santiago	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	64.85
64564	21-Sep	29690 - Taylor, Matthew A.	Personal Vehicle Mileage Reimb	1900 Development Services	100 General Fund	161.05
64565	21-Sep	31728 - Wilson, Robert	Meals and Lodging	0300 Assessor	100 General Fund	14.7
64566	21-Sep	32138 - Angelica Anguiz Nevarez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
64567	21-Sep	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30
64568	21-Sep	32133 - Francisca Arvizu	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
64569	21-Sep	32134 - Lailah Campbell	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1400
64570	21-Sep	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
64571	21-Sep	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
64572	21-Sep	32137 - Ruben H Cruz	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	7500
64573	21-Sep	32132 - Charles Schrock	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500