

Demands 10/19/23
 Date Range 10/06/2023-10/19/2023
 Warrant Range 64810-65113

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64810	12-Oct	25171 - Adaptive Digital Systems, Inc.	Tools & Eqp	3000 Sheriff	202 HIDTA	6850
64810	12-Oct	25171 - Adaptive Digital Systems, Inc.	Accountable Equipment	3000 Sheriff	202 HIDTA	11900
64811	12-Oct	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	95.76
64812	12-Oct	31987 - All-Pro Carpet & Upholstery Cleaning	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	2000
64813	12-Oct	21528 - ALLDATA	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	1501.95
64814	12-Oct	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	569.65
64814	12-Oct	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	96.83
64815	12-Oct	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	1028.02
64816	12-Oct	5099 - Arizona Department of Environmental Quality	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.57
64817	12-Oct	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2828.23
64818	12-Oct	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	574 Sheriff Programs	110
64819	12-Oct	15669 - Arizona State Library	Grant Revertment	8000 County Library District	171 County Library	6.07
64820	12-Oct	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
64821	12-Oct	92 - Arizona Supreme Court	Debt Setoff Release Fees	1200 Juvenile Court Services	100 General Fund	18
64822	12-Oct	92 - Arizona Supreme Court	Debt Setoff Release Fees	0920 Justice Court 2	100 General Fund	9
64823	12-Oct	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	787.19
64824	12-Oct	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	75315
64825	12-Oct	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	Professional Service	0100 Board of Supervisors	100 General Fund	327.2
64826	12-Oct	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100 General Fund	888.7
64827	12-Oct	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	512.6
64828	12-Oct	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	117.03
64829	12-Oct	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1366.73
64830	12-Oct	31752 - Linda M. Bagley	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	375
64831	12-Oct	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2992.37
64832	12-Oct	31573 - BR Administrative Services LLC	Professional Services	0100 Board of Supervisors	100 General Fund	320
64833	12-Oct	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100 General Fund	73.36
64834	12-Oct	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
64835	12-Oct	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100 General Fund	40.09
64836	12-Oct	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196 Jail District	180
64837	12-Oct	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	143.83
64837	12-Oct	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	308.75
64837	12-Oct	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	49.12
64837	12-Oct	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	67.65
64838	12-Oct	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
64838	12-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	306.63
64839	12-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	434.59
64840	12-Oct	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	569.25
64841	12-Oct	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	26605.86
64841	12-Oct	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	246144
64842	12-Oct	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	25702
64843	12-Oct	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
64844	12-Oct	9149 - Cochise County Fire Chief's Association	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	50
64845	12-Oct	231 - Cochise Private Industry Council, Inc.	Pass Through	1600 Finance	192 J.T.P.A.	81722
64846	12-Oct	21310 - Concentra Medical Centers	Professional Service	1200 Juvenile Court Services	100 General Fund	97
64846	12-Oct	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
64846	12-Oct	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	73
64847	12-Oct	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	75.75
64847	12-Oct	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	492.16
64847	12-Oct	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
64848	12-Oct	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
64849	12-Oct	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	265.25
64850	12-Oct	9224 - Deluxe Business Forms	Office Supplies	0200 Treasurer	100 General Fund	158.79
64851	12-Oct	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15031.59
64852	12-Oct	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	20032.03
64853	12-Oct	335 - Federal Express Corporation	Postage	0100 Board of Supervisors	100 General Fund	35.76

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64854	12-Oct	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	59.07
64855	12-Oct	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	275.44
64856	12-Oct	28770 - Gibson's Office Solutions	Office Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	300
64856	12-Oct	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	3534.31
64856	12-Oct	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	100 General Fund	621.4
64856	12-Oct	28770 - Gibson's Office Solutions	Office Furniture/Equip	2100 Facilities Management	100 General Fund	22152.86
64857	12-Oct	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	113.16
64858	12-Oct	32176 - Francisco Hurtado	Refunds/Rebates	1900 Development Services	100 General Fund	317.13
64859	12-Oct	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	164.2
64860	12-Oct	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2150
64861	12-Oct	2392 - Keefe Commissary Network, LLC	Inmate Commmissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	5281.7
64862	12-Oct	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	209.8
64863	12-Oct	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
64864	12-Oct	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	155.29
64865	12-Oct	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	937.33
64865	12-Oct	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4860.7
64865	12-Oct	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	92
64866	12-Oct	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	30.28
64867	12-Oct	30114 - Mac's Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	227
64868	12-Oct	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	348.68
64869	12-Oct	30637 - MH Environmental LLC	Professional Service	7000 Solid Waste	505 Solid Waste	2770.04
64870	12-Oct	582 - Northern Cochise Community Hospital, Inc.	Medical Expenses	0100 Board of Supervisors	251 Highway Fund	39
64870	12-Oct	582 - Northern Cochise Community Hospital, Inc.	Medical Expenses	0100 Board of Supervisors	505 Solid Waste	78
64870	12-Oct	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	78
64871	12-Oct	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	2911.02
64872	12-Oct	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	20820
64873	12-Oct	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
64874	12-Oct	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	477.87
64874	12-Oct	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	422.21
64874	12-Oct	6231 - Prudential Overall Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	121.14
64875	12-Oct	22038 - Pueblo Mechanical & Controls, LLC	Buildings Repair & Maint	3000 Sheriff	215 Border Strike Task Force	30883.75
64876	12-Oct	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	2457.54
64876	12-Oct	23445 - Ron Turley Associates, Inc.	Operating Leases & Rentals	1710 Heavy Fleet Management	600 Heavy Fleet Management	2088.99
64877	12-Oct	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7978.28
64878	12-Oct	32087 - Safe Restraints, Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	10399.12
64879	12-Oct	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	564.94
64880	12-Oct	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	42345.96
64880	12-Oct	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	31754.06
64881	12-Oct	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
64882	12-Oct	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	174.3
64882	12-Oct	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.56
64882	12-Oct	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	509.76
64882	12-Oct	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	29.45
64883	12-Oct	26960 - Stamback Septic Service	Professional Services	3600 Emergency Services	100 General Fund	2165.59
64884	12-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	402.34
64885	12-Oct	7074 - Terracon Consultants, Inc.	Professional Services	1900 Development Services	100 General Fund	4687
64886	12-Oct	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	26435.54
64887	12-Oct	32128 - The Specialists of Sierra Vista, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	347.88
64888	12-Oct	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	100 General Fund	594.18
64889	12-Oct	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
64889	12-Oct	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
64890	12-Oct	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	5277
64891	12-Oct	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.65
64891	12-Oct	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
64891	12-Oct	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	404.22
64891	12-Oct	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	929.98
64892	12-Oct	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16766.66
64893	12-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4128.67
64894	12-Oct	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2866.08

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64895	12-Oct	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	440.53
64896	12-Oct	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
64896	12-Oct	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4885.56
64897	12-Oct	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2159.31
64898	12-Oct	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2219.64
64898	12-Oct	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1517.8
64899	12-Oct	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	18667.42
64900	12-Oct	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	52.31
64900	12-Oct	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	336.09
64900	12-Oct	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	176.29
64900	12-Oct	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	55.82
64900	12-Oct	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	459.24
64900	12-Oct	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	21.03
64901	12-Oct	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100 General Fund	245.34
64901	12-Oct	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	245.34
64902	12-Oct	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
64903	12-Oct	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
64904	12-Oct	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	345
64905	12-Oct	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	27.3
64906	12-Oct	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	873.94
64907	12-Oct	25986 - Meza, Rene	Reimbursement	3000 Sheriff	100 General Fund	1000
64908	12-Oct	15889 - Nichols-Wright, Lori	Reimbursement	3000 Sheriff	100 General Fund	1000
64909	12-Oct	32166 - Timothy Williams	Clothing, Uniforms Supply	3000 Sheriff	217 DEMA	1000
64910	12-Oct	26429 - Haight, Raymond	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	65.5
64911	12-Oct	27256 - Leon, Matilde	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	88
64912	12-Oct	27957 - Mros, Lynna M	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	88
64912	12-Oct	27957 - Mros, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	72.71
64913	12-Oct	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	54.09
64913	12-Oct	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	54.09
64914	12-Oct	23698 - Rojas, Ricardo A	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	379
64914	12-Oct	23698 - Rojas, Ricardo A	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	38.38
64915	12-Oct	31298 - John Schow	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	44
64915	12-Oct	31298 - John Schow	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	144.76
64916	12-Oct	28571 - Thorington, Rebecca	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	393
64916	12-Oct	28571 - Thorington, Rebecca	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	45.72
64917	12-Oct	32163 - Kassandra Torres	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	88
64918	12-Oct	32162 - Viola Whitney	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	88
64919	12-Oct	32178 - Patricia Ann Cano	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
64920	12-Oct	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	12.41
64921	12-Oct	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
64922	12-Oct	32175 - Corona, Jennifer	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5000
64923	12-Oct	31212 - Roberto Gastelum	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
64924	12-Oct	32109 - Elaine Hughes	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
64925	12-Oct	32075 - Jed Cornelius Kautzman	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
64926	12-Oct	32082 - Edgardo Montano Durazo	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	300
64927	12-Oct	32076 - Zakery Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	160
64928	12-Oct	23016 - Philhower, Elizabeth C.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25
64929	12-Oct	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
64930	12-Oct	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
64931	12-Oct	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
64932	12-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
64933	12-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
64934	12-Oct	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	34.77
64935	19-Oct	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
64936	19-Oct	27513 - A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	250
64936	19-Oct	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	500
64937	19-Oct	30910 - dba AB Med AB Med Southwest LLC	Professional Services	5000 Health Dept	100 General Fund	3500
64938	19-Oct	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	8085
64939	19-Oct	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64940	19-Oct	30184 - All Copy Products, Inc. DBA Copygraphix	Purchasing Card Charges	1600 Finance	100 General Fund	24582.21
64941	19-Oct	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	450.63
64941	19-Oct	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	140.68
64941	19-Oct	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	337.87
64941	19-Oct	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	206.02
64941	19-Oct	27025 - Amazon.com LLC	Operating Supplies	1200 Juvenile Court Services	100 General Fund	124.66
64941	19-Oct	27025 - Amazon.com LLC	Tools & Eqp	0810 Court Administration	100 General Fund	723.3
64942	19-Oct	29256 - AQ2 Embrace, LLC	Operating Leases & Rentals	0200 Treasurer	100 General Fund	2975.65
64943	19-Oct	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	12634.9
64943	19-Oct	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	2675
64944	19-Oct	5099 - Arizona Department of Environmental Quality	B&G R&M Supplies	2100 Facilities Management	100 General Fund	499
64945	19-Oct	16386 - Arizona Department of Revenue	Liabilities	1600 Finance	100 General Fund	13082.99
64946	19-Oct	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	1074.14
64947	19-Oct	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	38394.04
64947	19-Oct	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	103.14
64947	19-Oct	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	34.23
64948	19-Oct	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100 General Fund	2400
64949	19-Oct	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	874.64
64950	19-Oct	32179 - AT&T Corp.	Telephone	1400 General Government	216 SEACOM facilitation	380121.45
64951	19-Oct	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	375.2
64952	19-Oct	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	331.69
64953	19-Oct	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	302.02
64954	19-Oct	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	718.57
64954	19-Oct	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	251.49
64955	19-Oct	27650 - Banner--University Medical Center Tucson LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	150.83
64956	19-Oct	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	343.75
64957	19-Oct	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	31.05
64957	19-Oct	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
64957	19-Oct	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	323.68
64958	19-Oct	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.58
64958	19-Oct	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
64958	19-Oct	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	343.58
64958	19-Oct	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.94
64959	19-Oct	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
64960	19-Oct	10339 - Buckman, Sidney	Travel Expenditures	0810 Court Administration	163 Conciliation/Mediation	284
64961	19-Oct	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775
64962	19-Oct	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4580
64963	19-Oct	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	340.42
64964	19-Oct	32190 - Carrello, Julio	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
64965	19-Oct	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1318.46
64966	19-Oct	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	214.33
64967	19-Oct	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	566
64967	19-Oct	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	234 TB Control	5
64967	19-Oct	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	18
64967	19-Oct	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	223 Maternal & Child Health	13
64967	19-Oct	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	637
64968	19-Oct	17121 - Centerline Supply West Inc	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	2760.79
64969	19-Oct	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	356.71
64969	19-Oct	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	2161.6
64969	19-Oct	25288 - CenturyLink Communications	Internet Access Svcs	1400 General Government	100 General Fund	857.23
64970	19-Oct	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	80.29
64970	19-Oct	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	249.57
64970	19-Oct	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	38.48
64970	19-Oct	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	201.5
64970	19-Oct	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	43.55
64970	19-Oct	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	5968.46
64970	19-Oct	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	323.52
64971	19-Oct	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	59.62
64972	19-Oct	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64972	19-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	306.63
64972	19-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	199.52
64973	19-Oct	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	5203.1
64974	19-Oct	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	6491
64974	19-Oct	29448 - Community Bridges, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	11700
64975	19-Oct	26043 - CompuFor LLC	Felony	0100 Board of Supervisors	100 General Fund	3000
64976	19-Oct	21310 - Conentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	496
64977	19-Oct	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	7000.53
64978	19-Oct	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	580.76
64979	19-Oct	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	134.32
64979	19-Oct	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	139.54
64979	19-Oct	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	241.46
64979	19-Oct	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	45.59
64979	19-Oct	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	452.99
64979	19-Oct	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	97.27
64980	19-Oct	28391 - CureMD.com, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	404
64981	19-Oct	19957 - D & G Paint and Body Inc.	Judgements & Damages	1750 Fleet Management	100 General Fund	2122.49
64982	19-Oct	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	84.19
64983	19-Oct	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
64984	19-Oct	15881 - Desert Springs Construction and Remodeling LLC	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	34290
64985	19-Oct	32006 - Design Modulars, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	222.82
64986	19-Oct	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	932.59
64987	19-Oct	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.39
64987	19-Oct	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
64987	19-Oct	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
64987	19-Oct	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1917.6
64988	19-Oct	7285 - Environmental Systems Research Institute, Inc ESRI	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3342.8
64989	19-Oct	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1907.5
64989	19-Oct	28720 - Escribers	Transcription Services	1350 Legal Defender	100 General Fund	115.5
64990	19-Oct	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	39.54
64990	19-Oct	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	15.43
64991	19-Oct	32135 - First West Properties Corporation	Telephone	2100 Facilities Management	100 General Fund	157.79
64992	19-Oct	2885 - Fry Fire District	Trf Other Agencies	0100 Board of Supervisors	115 BOS Grants	20409
64993	19-Oct	32174 - Galls Parent Holdings LLC dba Galls LLC	Clothing, Uniforms Supply	3000 Sheriff	574 Sheriff Programs	1037.1
64994	19-Oct	28770 - Gibson's Office Solutions	Office Furniture/Equip	0700 Clerk of the Superior Court	100 General Fund	1592.81
64995	19-Oct	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	1544.8
64996	19-Oct	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5600
64997	19-Oct	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
64998	19-Oct	32184 - Starlene Hess	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
64999	19-Oct	32185 - High Desert Sign Company	Professional Services	2100 Facilities Management	100 General Fund	345.59
65000	19-Oct	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
65001	19-Oct	19645 - Hye Tech Network & Security Solutions, LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	30420.27
65002	19-Oct	32173 - Integris Equipment LLC	Accountable Equipment	5000 Health Dept	196 Jail District	5922.73
65003	19-Oct	32056 - IntelePeer Holdings, Inc.	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	38680.43
65004	19-Oct	28431 - Interim Public Management, LLC	Professional Service	0100 Board of Supervisors	251 Highway Fund	13196
65005	19-Oct	32160 - Intermountain Lock and Security Supply	R&M Supplies	2100 Facilities Management	100 General Fund	368.68
65006	19-Oct	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
65007	19-Oct	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	947.5
65008	19-Oct	32187 - Juniors Towing	Professional Services	3000 Sheriff	100 General Fund	274.6
65009	19-Oct	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
65010	19-Oct	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	38935.41
65011	19-Oct	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16147.5
65012	19-Oct	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	16046.25
65013	19-Oct	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14215
65013	19-Oct	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	520
65014	19-Oct	2392 - Keefe Commissary Network, LLC	Inmate Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	208.34
65015	19-Oct	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	400
65016	19-Oct	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	8552.5
65017	19-Oct	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	251 Highway Fund	38.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65017	19-Oct	575 - Laboratory Corporation of America	Professional Service	0100 Board of Supervisors	505 Solid Waste	57.9
65017	19-Oct	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	109 Fleet Management	36.6
65017	19-Oct	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	54.9
65018	19-Oct	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1200
65019	19-Oct	27590 - Law Office of Joan M. Sacramento	Misdemeanor	0100 Board of Supervisors	100 General Fund	180
65019	19-Oct	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2500
65020	19-Oct	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4400
65021	19-Oct	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	139.06
65021	19-Oct	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	23.01
65021	19-Oct	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	592.8
65022	19-Oct	32012 - LeCroy & Milligan Associates, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	22000
65023	19-Oct	20572 - Legend Technical Services of Arizona, Inc.	Professional Service	4110 Engineering & Natural Resources	261 Flood Control Distric	847
65023	19-Oct	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
65024	19-Oct	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	135.28
65025	19-Oct	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	1856
65026	19-Oct	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	1959.29
65027	19-Oct	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	6651.19
65027	19-Oct	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	243 Immunization Program	1762.18
65028	19-Oct	27952 - Michael Baker International, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM facilitation	22050
65029	19-Oct	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	2000
65030	19-Oct	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
65031	19-Oct	711 - Motorola Solutions Inc	Repairs & Maintenance	1400 General Government	216 SEACOM facilitation	22096.2
65032	19-Oct	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	113615.51
65033	19-Oct	31980 - MSS Business Transformation Advisory, Inc.	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	11000
65034	19-Oct	32170 - Munico Corp. dba Traffic Safety Warehouse	Operating Supplies	3000 Sheriff	100 General Fund	3918
65035	19-Oct	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	687.71
65036	19-Oct	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
65037	19-Oct	32088 - Precision Geosynthetic Laboratories International	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	1895
65038	19-Oct	14348 - PrevenTronics	Professional Services	3000 Sheriff	100 General Fund	674.03
65039	19-Oct	29638 - Pride Outfitting, LLC	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	8572.29
65040	19-Oct	29457 - Professional Development Academy, LLC	Training	5000 Health Dept	532 COVID-19 CDC	500
65041	19-Oct	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	215.14
65041	19-Oct	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	221.75
65042	19-Oct	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2155.17
65043	19-Oct	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1315
65044	19-Oct	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	2700
65045	19-Oct	30598 - Reyes, Alberto	Books, Dues & Subscrip	4110 Engineering & Natural Resources	251 Highway Fund	44.45
65046	19-Oct	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.7
65047	19-Oct	32165 - Larry L. Rives	Felony	0100 Board of Supervisors	100 General Fund	797.5
65048	19-Oct	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	50
65049	19-Oct	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	410.7
65050	19-Oct	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	3264.34
65051	19-Oct	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	26.93
65052	19-Oct	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	360
65053	19-Oct	32183 - Abril Save	Felony	0100 Board of Supervisors	100 General Fund	1516.5
65054	19-Oct	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14189.57
65054	19-Oct	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12892.31
65055	19-Oct	17143 - Sheakley Pension Administration Inc.	Professional Service	2200 Human Resources	501 Cochise Combined Trust	682.25
65056	19-Oct	28697 - Sigler Wholesale Distributors	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	610.61
65057	19-Oct	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8528.4
65058	19-Oct	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
65059	19-Oct	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3552.28
65059	19-Oct	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.93
65059	19-Oct	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM facilitation	48.5
65060	19-Oct	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	95.48
65060	19-Oct	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.67
65060	19-Oct	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	54.46
65060	19-Oct	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	69.63
65060	19-Oct	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	106.78

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65060	19-Oct	264 - Sparklets	Office Supplies	1300 Public Defender	100 General Fund	76.04
65061	19-Oct	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	3000
65061	19-Oct	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	100
65062	19-Oct	32188 - Stone Canyon Ranch LLC	Refunds/Rebates	1900 Development Services	100 General Fund	450
65063	19-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	3555.5
65063	19-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	199.78
65063	19-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	17278.42
65063	19-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM facilitation	3512.15
65063	19-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1320.54
65064	19-Oct	31978 - SunE D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	24021.94
65065	19-Oct	7074 - Terracon Consultants, Inc.	Professional Services	2000 Airport Operations	259 Brownsfields Revitalization	8400
65066	19-Oct	136 - The Bisbee Observer LLC	Printing	0500 Elections	100 General Fund	32.95
65067	19-Oct	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	1800
65068	19-Oct	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	64.21
65068	19-Oct	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	944.12
65069	19-Oct	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Services	1100 Adult Probation	100 General Fund	40
65069	19-Oct	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	120
65070	19-Oct	31625 - Dakota Thompson	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	100
65071	19-Oct	18587 - Thomson West	Operating Leases & Rentals	0810 Court Administration	151 Law Library	532.66
65072	19-Oct	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	19226.81
65073	19-Oct	25260 - TimeKeeping Systems, Inc.	Operating Leases & Rentals	3000 Sheriff	203 Jail Enhancement	9995
65074	19-Oct	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1220.53
65075	19-Oct	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
65076	19-Oct	28275 - Travers & Associates Aviation Insurance Agency LLC	Personal Liab Insurance	2000 Airport Operations	105 Airport Enterprise	1838
65077	19-Oct	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	203 Jail Enhancement	308.08
65078	19-Oct	32115 - TWO Hot Fabrication	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	850
65079	19-Oct	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	569.59
65080	19-Oct	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	11750
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	818.13
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	60.36
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	60.35
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 Jail District	480.35
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	57.68
65081	19-Oct	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 Nonprofit/Pvt Grants	477.67
65081	19-Oct	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 Recovery Funds	660.66
65081	19-Oct	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 DEMA	100.37
65082	19-Oct	32186 - Helene Viglieno Conte	Court Interpreters	0810 Court Administration	100 General Fund	270
65083	19-Oct	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	863.02
65084	19-Oct	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	166.47
65085	19-Oct	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1502.82
65086	19-Oct	20146 - West Press	Printing & Binding	0500 Elections	100 General Fund	111.2
65087	19-Oct	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	37135.18
65088	19-Oct	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	178.74
65088	19-Oct	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	244.63
65088	19-Oct	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	275.82
65088	19-Oct	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	379.81
65089	19-Oct	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	32444.56
65090	19-Oct	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	295
65091	19-Oct	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
65092	19-Oct	220 - Cochise College	Travel, Training & Members	2100 Facilities Management	100 General Fund	175
65093	19-Oct	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	-6.74
65093	19-Oct	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196 Jail District	260.84
65093	19-Oct	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	204 Border Security Trust	304
65093	19-Oct	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	257
65093	19-Oct	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	196 Jail District	294
65093	19-Oct	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	249
65094	19-Oct	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	547
65095	19-Oct	17102 - Mary J. Anderson	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	41
65096	19-Oct	32181 - Ambar Cruz	Meals and Lodging	0910 Justice Court 1	100 General Fund	92

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65096	19-Oct	32181 - Ambar Cruz	Personal Vehicle Mileage Reimb	0910 Justice Court 1	100 General Fund	156.02
65097	19-Oct	27340 - Dodge, Abigail	Meals and Lodging	0810 Court Administration	100 General Fund	81
65097	19-Oct	27340 - Dodge, Abigail	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	123.98
65098	19-Oct	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100 General Fund	54
65098	19-Oct	31138 - Niltza Flores	Meals and Lodging	0850 Mandatory Judicial Services	163 Conciliation/Mediation	51
65098	19-Oct	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	219.36
65098	19-Oct	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0850 Mandatory Judicial Services	163 Conciliation/Mediation	57.28
65099	19-Oct	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	85
65099	19-Oct	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	251.52
65100	19-Oct	27320 - Honorable Bruce E Staggs	Meals and Lodging	0930 Justice Court 3	100 General Fund	54
65100	19-Oct	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	408.72
65101	19-Oct	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	92
65101	19-Oct	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	214.84
65102	19-Oct	26864 - James, Shanna	Meals and Lodging	0300 Assessor	100 General Fund	61
65103	19-Oct	32164 - Kari Lea	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	206
65104	19-Oct	13107 - Shawneen Serrano	Meals and Lodging	0850 Mandatory Judicial Services	163 Conciliation/Mediation	61
65104	19-Oct	13107 - Shawneen Serrano	Personal Vehicle Mileage Reimb	0850 Mandatory Judicial Services	163 Conciliation/Mediation	69.43
65105	19-Oct	25930 - Wooley, Stacey L	Personal Vehicle Mileage Reimb	1800 IT/Communications	100 General Fund	46.77
65106	19-Oct	32180 - Cayetano Aguirre	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1000
65107	19-Oct	32182 - Esteban Agostinho	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1000
65108	19-Oct	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
65109	19-Oct	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
65110	19-Oct	29898 - CITY OF WILLCOX	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
65111	19-Oct	21610 - Gunning, Deborah	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
65112	19-Oct	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	900
65113	19-Oct	30600 - Ulta Beauty	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	150