

Demands 11/02/23
 Date Range 10/20/2023-11/02/2023
 Warrant Range 65114-65314

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65114	26-Oct	29835 - A Guy and A Girl Fence Repair	Fences	2000 Airport Operations	105 Airport Enterprise	20532.67
65115	26-Oct	32198 - Altamirano, Victor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
65116	26-Oct	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	80.46
65116	26-Oct	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	226.68
65116	26-Oct	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	301.31
65116	26-Oct	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	131.49
65116	26-Oct	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	28.84
65116	26-Oct	27025 - Amazon.com LLC	Operating Supplies	1200 Juvenile Court Services	100 General Fund	7.51
65116	26-Oct	27025 - Amazon.com LLC	Tools & Eqp	0810 Court Administration	100 General Fund	104.58
65117	26-Oct	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	83
65118	26-Oct	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2139.37
65118	26-Oct	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4767.04
65119	26-Oct	92 - Arizona Supreme Court	Travel Expenditures	0960 Justice Court 6	100 General Fund	225
65120	26-Oct	92 - Arizona Supreme Court	Travel, Training & Members	0920 Justice Court 2	100 General Fund	225
65121	26-Oct	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	7873.24
65122	26-Oct	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100 General Fund	888.7
65123	26-Oct	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	12823.43
65124	26-Oct	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	153.46
65125	26-Oct	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
65126	26-Oct	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.08
65126	26-Oct	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	486.15
65127	26-Oct	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
65127	26-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	306.63
65127	26-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	290.92
65128	26-Oct	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	217.03
65129	26-Oct	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	1153.09
65130	26-Oct	12666 - Coin & Professional Equipment Company	Repair & Maint	3000 Sheriff	196 Jail District	560.42
65131	26-Oct	247 - Copper Queen Community Hospital	Professional Service	0100 Board of Supervisors	251 Highway Fund	21
65131	26-Oct	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	63
65131	26-Oct	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	69
65132	26-Oct	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
65133	26-Oct	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	94.28
65134	26-Oct	26672 - ExhibitOne Corporation	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	231.67
65135	26-Oct	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	515.4
65136	26-Oct	27288 - Juan P. Flores	Arbitration Expense	0810 Court Administration	100 General Fund	75
65137	26-Oct	31816 - Fluoresco Services LLC	Professional Services	2000 Airport Operations	105 Airport Enterprise	28492.08
65138	26-Oct	28770 - Gibson's Office Solutions	Office Furniture/Equip	2100 Facilities Management	100 General Fund	25026.75
65139	26-Oct	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	17607.41
65140	26-Oct	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
65141	26-Oct	8213 - Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	1233.26
65142	26-Oct	25614 - Manny's St. David Automotive & Towing, Inc.	Professional Services	3000 Sheriff	100 General Fund	334.25
65143	26-Oct	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
65144	26-Oct	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	781
65144	26-Oct	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
65145	26-Oct	32088 - Precision Geosynthetic Laboratories International	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	1400
65146	26-Oct	14348 - PrevenTronics	Professional Services	0810 Court Administration	100 General Fund	430
65147	26-Oct	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	440.87
65148	26-Oct	14769 - ProTech Scuba	Operating Supplies	3000 Sheriff	207 Sheriff Donations Fund	70
65149	26-Oct	27583 - Securus Technologies, Inc	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2534
65150	26-Oct	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	250
65151	26-Oct	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	128.41
65152	26-Oct	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	41.24
65153	26-Oct	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownfields Revitalization	4721.57
65154	26-Oct	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
65155	26-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	2065.15

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65155	26-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3741.97
65155	26-Oct	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	485.54
65156	26-Oct	25285 - SWCA , Incorporated	Professional Services	2000 Airport Operations	105 Airport Enterprise	11334.25
65157	26-Oct	29461 - Sergio Ivan Tapia	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
65158	26-Oct	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	507.5
65159	26-Oct	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	0100 Board of Supervisors	251 Highway Fund	20
65159	26-Oct	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organiz	Professional Service	0100 Board of Supervisors	505 Solid Waste	20
65160	26-Oct	13680 - UniFirst Corporation	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	685.62
65161	26-Oct	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	10394.19
65162	26-Oct	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1406.84
65162	26-Oct	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1545.13
65163	26-Oct	25392 - Wicked Limitz Graphics & Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	212.75
65164	26-Oct	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	736.68
65165	26-Oct	32192 - Eduardo Barajas	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135
65165	26-Oct	32192 - Eduardo Barajas	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	125.76
65166	26-Oct	32197 - Sharon Gilman	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	44.63
65167	26-Oct	28296 - Ruiz, Gabriel	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	261 Flood Control Distric	64.65
65168	26-Oct	16340 - Teso, Brandie	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	71
65169	26-Oct	31914 - Bennie Boxx B.B.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	181.86
65170	26-Oct	32194 - Sabrina Brinker	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.92
65171	26-Oct	29898 - CITY OF WILLCOX	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	18.14
65172	26-Oct	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
65173	26-Oct	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	138134
65174	26-Oct	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
65175	26-Oct	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
65176	26-Oct	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	60
65177	26-Oct	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
65178	2-Nov	29549 - A&R Fire Protection LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	150
65178	2-Nov	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
65179	2-Nov	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	22950
65180	2-Nov	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.5
65181	2-Nov	5314 - All Creatures Veterinary	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	99
65182	2-Nov	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	27.99
65182	2-Nov	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	653.94
65182	2-Nov	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	499.23
65182	2-Nov	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	69.5
65182	2-Nov	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	296.94
65182	2-Nov	27025 - Amazon.com LLC	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	10.8
65182	2-Nov	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	100 General Fund	31.76
65182	2-Nov	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	52.69
65183	2-Nov	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	56125.97
65184	2-Nov	31567 - Arizona Department of Revenue, Revenue Accounting	Project Fee	1600 Finance	100 General Fund	23182.4
65185	2-Nov	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3897.51
65186	2-Nov	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	567.77
65187	2-Nov	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2437.45
65187	2-Nov	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	42102.79
65187	2-Nov	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4665.89
65188	2-Nov	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	75
65189	2-Nov	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	242.24
65189	2-Nov	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1332.38
65190	2-Nov	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	962.78
65191	2-Nov	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	281.56
65192	2-Nov	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	570.23
65192	2-Nov	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	152.82
65193	2-Nov	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	145763.13
65194	2-Nov	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1695.21
65194	2-Nov	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	214.73
65195	2-Nov	29579 - Bisbee Plumbing LLC	Professional Services	3000 Sheriff	196 Jail District	26093.5
65196	2-Nov	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	123.47

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65196	2-Nov	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	54.99
65197	2-Nov	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	13.14
65197	2-Nov	15079 - Cardinal Health Inc.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	1247.26
65197	2-Nov	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	627.72
65198	2-Nov	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	214 DPS Agreements	8853.44
65199	2-Nov	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	26.39
65199	2-Nov	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	254.3
65200	2-Nov	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1461.72
65201	2-Nov	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	527.85
65202	2-Nov	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	38.64
65202	2-Nov	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	282.53
65202	2-Nov	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	101.03
65202	2-Nov	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	114.29
65202	2-Nov	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	8.14
65202	2-Nov	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	160.15
65202	2-Nov	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6718.04
65202	2-Nov	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.78
65202	2-Nov	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	257.51
65202	2-Nov	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	249.22
65202	2-Nov	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.47
65202	2-Nov	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	1253.07
65202	2-Nov	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.84
65203	2-Nov	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.49
65204	2-Nov	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	37.33
65205	2-Nov	8068 - Chiricahua Community Health Centers, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	61360.06
65206	2-Nov	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
65206	2-Nov	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	324.22
65206	2-Nov	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1179.13
65206	2-Nov	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	99.76
65207	2-Nov	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	217.03
65208	2-Nov	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	591.52
65209	2-Nov	130 - City of Bisbee	Professional Services	5000 Health Dept	100 General Fund	300
65210	2-Nov	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1456.76
65211	2-Nov	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
65212	2-Nov	247 - Copper Queen Community Hospital	Professional Services	5000 Health Dept	234 TB Control	45
65212	2-Nov	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	320.5
65213	2-Nov	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	100 General Fund	6.55
65214	2-Nov	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	205
65215	2-Nov	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
65216	2-Nov	32206 - Joseph G. Donaldson	Training Consultant	9000 School Superintendent	290 Schools ESSER Grant	568.32
65217	2-Nov	32074 - e3 Diagnostics	Data Processing Equipment	9000 School Superintendent	290 Schools ESSER Grant	11280.39
65218	2-Nov	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	122.48
65219	2-Nov	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9991.57
65219	2-Nov	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3535.36
65220	2-Nov	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
65221	2-Nov	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	28.18
65222	2-Nov	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	465.76
65223	2-Nov	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	850
65224	2-Nov	29659 - Gonzales, Phillip	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
65225	2-Nov	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	18021.5
65226	2-Nov	32193 - Grayshift LLC dba Magnet Forensics LLC	Operating Leases & Rentals	3000 Sheriff	200 Financial Crimes Unit	439.81
65226	2-Nov	32193 - Grayshift LLC dba Magnet Forensics LLC	Operating Leases & Rentals	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	11007.92
65227	2-Nov	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
65228	2-Nov	13769 - High Lonesome Trading Co	Fences	4110 Engineering & Natural Resources	251 Highway Fund	48669.13
65229	2-Nov	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1206.5
65230	2-Nov	30456 - Horne Freedom Ford LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1774.05
65231	2-Nov	30972 - Hutchison, Joseph	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	95
65232	2-Nov	31998 - Initium Health	Professional Services	5000 Health Dept	243 Immunization Program	39167.2
65233	2-Nov	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	15866

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65234	2-Nov	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	400
65235	2-Nov	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	237.75
65236	2-Nov	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
65237	2-Nov	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	56804.58
65237	2-Nov	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	425950
65238	2-Nov	2392 - Keefe Commissary Network, LLC	Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	357.5
65239	2-Nov	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	3000
65240	2-Nov	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6866.05
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5380.59
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	111.17
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	117.17
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	100.89
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	23.77
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109 Fleet Management	158.81
65241	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	95.15
65242	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4.3
65242	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Repair & Maint	1750 Fleet Management	109 Fleet Management	96.68
65243	2-Nov	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2358.03
65244	2-Nov	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19631.65
65245	2-Nov	20572 - Legend Technical Services of Arizona, Inc.	Professional Service	4110 Engineering & Natural Resources	261 Flood Control Distric	847
65246	2-Nov	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 Jail District	349
65247	2-Nov	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1003.76
65248	2-Nov	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	403.65
65249	2-Nov	32023 - Mattix, Timothy	Professional Services	0100 Board of Supervisors	100 General Fund	437.5
65250	2-Nov	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	65.69
65250	2-Nov	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	508.57
65250	2-Nov	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	59.74
65251	2-Nov	32205 - Dawn Rene Molina	Training Consultant	9000 School Superintendent	290 Schools ESSER Grant	568.32
65252	2-Nov	27570 - NEOGOV	Operating Leases & Rentals	2200 Human Resources	100 General Fund	2370.69
65253	2-Nov	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	572.15
65254	2-Nov	25956 - NITV Federal Services, LLC	Conference Registration	3000 Sheriff	203 Jail Enhancement	595
65255	2-Nov	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	422.8
65256	2-Nov	32177 - Oscislawski LLC	Professional Services	0100 Board of Supervisors	100 General Fund	21650
65256	2-Nov	32177 - Oscislawski LLC	Professional Services	1800 IT/Communications	100 General Fund	28250
65257	2-Nov	1737 - Positive Promotions, Inc.	Promotion Supplies	3000 Sheriff	207 Sheriff Donations Fund	704.25
65257	2-Nov	1737 - Positive Promotions, Inc.	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	1746.59
65258	2-Nov	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	21094.66
65259	2-Nov	14348 - PrevenTronics	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6598.58
65259	2-Nov	14348 - PrevenTronics	Professional Service	0810 Court Administration	100 General Fund	240
65259	2-Nov	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	3508.96
65260	2-Nov	29457 - Professional Development Academy, LLC	Training	5000 Health Dept	532 COVID-19 CDC	500
65261	2-Nov	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	381.59
65261	2-Nov	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	474.13
65262	2-Nov	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	19806.84
65263	2-Nov	27471 - RHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	5400
65264	2-Nov	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	202.5
65265	2-Nov	32204 - Ryan Rodriguez	Training Consultant	9000 School Superintendent	290 Schools ESSER Grant	568.32
65266	2-Nov	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	5810.49
65267	2-Nov	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	22146.49
65268	2-Nov	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	129.92
65268	2-Nov	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1684.09
65269	2-Nov	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	31955.55
65269	2-Nov	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	22083.38
65269	2-Nov	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2215.03
65269	2-Nov	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	505.93
65269	2-Nov	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	1331
65269	2-Nov	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	15308.63
65269	2-Nov	26535 - Senergy Petroleum LLC	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	630.02

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
65270	2-Nov	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	700
65271	2-Nov	19482 - SOS Southwest LLC	Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	3508.71
65272	2-Nov	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	967.39
65273	2-Nov	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	177.89
65273	2-Nov	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3395.71
65274	2-Nov	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
65275	2-Nov	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	837.17
65276	2-Nov	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2562.18
65277	2-Nov	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	810.54
65277	2-Nov	25611 - Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1958.33
65278	2-Nov	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
65279	2-Nov	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1104.28
65279	2-Nov	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	78.54
65279	2-Nov	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4506.22
65280	2-Nov	32195 - T-Mobile USA, Inc.	Professional Service	3000 Sheriff	200 Financial Crimes Unit	100
65281	2-Nov	28657 - Tadeo Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	14
65282	2-Nov	15113 - Terra Systems Southwest, Inc.	Data Process Prof Svcs	1400 General Government	216 SEACOM facilitation	18946
65283	2-Nov	18951 - TRAK Engineering, Inc	Operating Leases & Rentals	1750 Fleet Management	109 Fleet Management	9694.36
65284	2-Nov	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	8001
65284	2-Nov	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	4126
65285	2-Nov	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	120
65286	2-Nov	25960 - Used Cardboard Boxes, Inc.	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	9873
65287	2-Nov	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	914.5
65288	2-Nov	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	406.42
65289	2-Nov	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	724.36
65290	2-Nov	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	9193.54
65291	2-Nov	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	15628.46
65292	2-Nov	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1630.91
65293	2-Nov	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	639.25
65294	2-Nov	20146 - West Press	Printing & Binding	5000 Health Dept	243 Immunization Program	57.95
65295	2-Nov	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	14516.39
65296	2-Nov	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	1437.24
65297	2-Nov	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	250
65298	2-Nov	19351 - Coconino County	Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	7798
65299	2-Nov	26429 - Haight, Raymond	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	250.21
65300	2-Nov	32002 - Andrew G. Herbert	Meals and Lodging	0300 Assessor	100 General Fund	14.7
65301	2-Nov	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	14.7
65302	2-Nov	31728 - Wilson, Robert	Meals and Lodging	0300 Assessor	100 General Fund	14.7
65303	2-Nov	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	46.24
65304	2-Nov	31914 - Bennie Boxx B.B.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	400
65305	2-Nov	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5000
65306	2-Nov	29798 - Ryan Diaz	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30
65307	2-Nov	32199 - Lizbeth Eningregred	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200
65308	2-Nov	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
65309	2-Nov	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
65310	2-Nov	32201 - Michael John Jones	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	6842
65311	2-Nov	32208 - Jasmine Gloria Ponce	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
65312	2-Nov	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
65313	2-Nov	32203 - White Tank JP (Estrella/Buckeye)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	300
65314	2-Nov	32009 - Melissa Young	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500