

Demands 10/17/2019
 Date Range 10/04/19-10/17/19
 Warrant Range 36354-36664

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36354	10/10/2019	A Check America	2200 - Human Resources	100 General Fund	89.50
36355	10/10/2019	A+ Language Services	0810 - Court Administration	100 General Fund	250.00
36355	10/10/2019	A+ Language Services	1310 - Legal Advocate	100 General Fund	175.00
36356	10/10/2019	A-1 Shredding	9000 - School Superintendent	100 General Fund	216.00
36357	10/10/2019	Amazon.com LLC	8000 - County Library District	171 County Library	114.68
36358	10/10/2019	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	19,573.08
36359	10/10/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	224.50
36360	10/10/2019	Arizona Department of Corrections ASPC	7000 - Solid Waste	505 Solid Waste	37.00
36361	10/10/2019	Arizona Police Psychology, PLLC	3000 - Sheriff	100 General Fund	75.00
36362	10/10/2019	Arizona Smoke School, LLC	7000 - Solid Waste	505 Solid Waste	375.00
36363	10/10/2019	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
36364	10/10/2019	Arizona Supreme Court	0920 - Justice Court 2	100 General Fund	75.00
36365	10/10/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,505.32
36366	10/10/2019	Athens Technical Specialists, Inc. (ATSI)	3000 - Sheriff	570 GIITEM	47,963.86
36367	10/10/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	732.93
36368	10/10/2019	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	562.50
36369	10/10/2019	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	470.33
36370	10/10/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	542.50
36371	10/10/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	1,000.00
36371	10/10/2019	Bradley R Johnson MD PLLC	1300 - Public Defender	100 General Fund	175.00
36372	10/10/2019	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
36373	10/10/2019	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	416.94
36373	10/10/2019	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	160.26
36374	10/10/2019	CenturyLink Communications	9000 - School Superintendent	100 General Fund	34.16
36375	10/10/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	241.41
36376	10/10/2019	Civil Air Patrol Magazine	3000 - Sheriff	100 General Fund	395.00
36377	10/10/2019	Cochise College	0100 - Board of Supervisors	100 General Fund	1,300.00
36378	10/10/2019	Copygraphix Inc.	0700 - Clerk of the Superior (100 General Fund	96.10
36378	10/10/2019	Copygraphix Inc.	1310 - Legal Advocate	100 General Fund	197.30
36379	10/10/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	3,748.65
36380	10/10/2019	Culligan of Tucson	0700 - Clerk of the Superior (100 General Fund	396.86
36380	10/10/2019	Culligan of Tucson	1600 - Finance	100 General Fund	56.26
36380	10/10/2019	Culligan of Tucson	4010 - Highway Dept Admini:	251 Highway Fund	375.48
36381	10/10/2019	Deluxe Business Forms	0200 - Treasurer	100 General Fund	54.67
36382	10/10/2019	Demco Inc.	8000 - County Library District	171 County Library	21.86
36383	10/10/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	468.40
36384	10/10/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	26.99
36385	10/10/2019	Dotson, James M.	2200 - Human Resources	501 Cochise Combined Trust	246.48
36386	10/10/2019	Gaynes, Deborah L	0100 - Board of Supervisors	100 General Fund	1,273.50
36387	10/10/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	49.83
36388	10/10/2019	John M Herrera	0100 - Board of Supervisors	100 General Fund	100.00

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36389	10/10/2019	Honorable Adam Ambrose	2200 - Human Resources	501 Cochise Combined Trust	215.00
36390	10/10/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	54.95
36391	10/10/2019	Interwest Safety Supply, LLC	4010 - Highway Dept Admini:	251 Highway Fund	37,766.84
36392	10/10/2019	Interwest Safety Supply, LLC	4010 - Highway Dept Admini:	251 Highway Fund	673.32
36393	10/10/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	875.00
36394	10/10/2019	K12 Handhelds, Inc.	8000 - County Library District	176 Library LSTA Grants	5,453.70
36395	10/10/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,233.93
36396	10/10/2019	Language Line Services, Inc.	1300 - Public Defender	100 General Fund	154.86
36397	10/10/2019	LexisNexis Matthew Bender	0810 - Court Administration	151 Law Library	354.15
36398	10/10/2019	Maddux & Sons Inc	4010 - Highway Dept Admini:	251 Highway Fund	19,410.77
36399	10/10/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,894.50
36400	10/10/2019	Midwest Tape	8000 - County Library District	171 County Library	64.98
36401	10/10/2019	Morin, Barth	2200 - Human Resources	501 Cochise Combined Trust	300.00
36402	10/10/2019	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
36403	10/10/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	325.00
36404	10/10/2019	OCLC Online Computer Library Center, In	8000 - County Library District	171 County Library	863.52
36405	10/10/2019	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
36406	10/10/2019	Price, Lynn Darlene	9000 - School Superintendent	278 Small Schools	326.25
36407	10/10/2019	Marcel Proulx	0930 - Justice Court 3	100 General Fund	64.40
36408	10/10/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	109.53
36409	10/10/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	12,250.00
36410	10/10/2019	Rodgers, Brett	0100 - Board of Supervisors	100 General Fund	100.00
36411	10/10/2019	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
36412	10/10/2019	Ruiz, Guadalupe	0920 - Justice Court 2	100 General Fund	25.00
36413	10/10/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,616.13
36413	10/10/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	119.85
36413	10/10/2019	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	406.76
36414	10/10/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	650.00
36415	10/10/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	6,362.56
36416	10/10/2019	Siempre	9000 - School Superintendent	278 Small Schools	400.00
36417	10/10/2019	Sierra Vista Shooting Range	1100 - Adult Probation	147 Adult Probation Svcs Fee	240.00
36418	10/10/2019	Southeast Arizona Legal Support (SEALS	0200 - Treasurer	100 General Fund	453.75
36419	10/10/2019	Sparkletts	9000 - School Superintendent	100 General Fund	28.42
36420	10/10/2019	Sulphur Springs Valley Electric Cooperati	7000 - Solid Waste	505 Solid Waste	162.68
36420	10/10/2019	Sulphur Springs Valley Electric Cooperati	8000 - County Library District	171 County Library	121.17
36421	10/10/2019	Swank Motion Pictures, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	1,023.09
36422	10/10/2019	The Master's Touch, LLC	0200 - Treasurer	100 General Fund	28,940.44
36423	10/10/2019	Town of Payson	3000 - Sheriff	100 General Fund	250.00
36424	10/10/2019	Trademark Visual, Inc.	1750 - Fleet Management	109 Fleet Management	785.20
36425	10/10/2019	TransUnion Risk and Alternative Data Sol	1350 - Legal Defender	100 General Fund	54.80
36426	10/10/2019	TSYS Merchant Services	0930 - Justice Court 3	100 General Fund	224.63
36427	10/10/2019	Marta Olivia Valenzuela-Swan	0910 - Justice Court 1	100 General Fund	1,131.00
36428	10/10/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	271.99
36428	10/10/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.65

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36428	10/10/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	765.12
36429	10/10/2019	Verizon Wireless	1600 - Finance	100 General Fund	11,773.85
36429	10/10/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	19,050.75
36429	10/10/2019	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	543.26
36429	10/10/2019	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement	928.11
36430	10/10/2019	Vertress, Tambra	2200 - Human Resources	501 Cochise Combined Trust	146.37
36431	10/10/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	1,498.38
36432	10/10/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,865.21
36433	10/10/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,433.01
36434	10/10/2019	William R Whitworth	0100 - Board of Supervisors	100 General Fund	200.00
36435	10/10/2019	Wick Communications	0200 - Treasurer	100 General Fund	103.83
36436	10/10/2019	Wick Communications	1900 - Development Service	100 General Fund	143.94
36436	10/10/2019	Wick Communications	2200 - Human Resources	100 General Fund	1,558.39
36437	10/10/2019	Willcox, City of	4010 - Highway Dept Admini	251 Highway Fund	968.08
36437	10/10/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	142.24
36438	10/10/2019	Yavapai County Education Service Agenc	8000 - County Library District	171 County Library	2,500.00
36439	10/10/2019	Cochise Association of School Administra	9000 - School Superintendent	100 General Fund	150.00
36440	10/10/2019	Cochise County Library - Petty Cash	8000 - County Library District	171 County Library	13.40
36441	10/10/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	1,045.77
36442	10/10/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	83,268.00
36443	10/10/2019	Gijanto, Sean R.	3000 - Sheriff	100 General Fund	700.00
36444	10/10/2019	U S Postal Service	0400 - Recorder	100 General Fund	7,000.00
36445	10/10/2019	B & D Lumber and Hardware	0920 - Justice Court 2	100 General Fund	4,965.61
36446	10/10/2019	Alice Ban	0940 - Justice Court 4	100 General Fund	20.00
36447	10/10/2019	Berean Academy	0950 - Justice Court 5	100 General Fund	5.88
36448	10/10/2019	Ana Diaz	0920 - Justice Court 2	100 General Fund	8.40
36449	10/10/2019	Ryan Diaz	0940 - Justice Court 4	100 General Fund	40.00
36450	10/10/2019	Lena Estavillo	0930 - Justice Court 3	100 General Fund	50.00
36451	10/10/2019	Farmers Insurance	0950 - Justice Court 5	100 General Fund	25.00
36452	10/10/2019	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	16.81
36453	10/10/2019	Angelica Luzania	0920 - Justice Court 2	100 General Fund	25.00
36454	10/10/2019	Alistar McEwan	0950 - Justice Court 5	100 General Fund	25.00
36455	10/10/2019	Veronica Navarro	0950 - Justice Court 5	100 General Fund	33.61
36456	10/10/2019	Safeway Loss Prevention	0940 - Justice Court 4	100 General Fund	20.00
36457	10/10/2019	Sierra Vista Police Department	0950 - Justice Court 5	100 General Fund	5.38
36458	10/10/2019	Sierra Vista Unified School District No. 68	0950 - Justice Court 5	100 General Fund	5.55
36459	10/10/2019	Lidia G Trinidad	0920 - Justice Court 2	100 General Fund	602.00
36460	10/10/2019	US Bureau of Land Management	0950 - Justice Court 5	100 General Fund	100.00
36461	10/10/2019	Walmart	0920 - Justice Court 2	100 General Fund	50.00
36462	10/15/2019	AFLAC	1600 - Finance	501 Cochise Combined Trust	8,122.32
36463	10/15/2019	Arizona Counties Insurance Pool	1600 - Finance	110 Payroll Clearing Fund	113,269.05
36464	10/15/2019	Arizona Department of Administration-Ris	1600 - Finance	110 Payroll Clearing Fund	5,119.18
36465	10/15/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,198.07

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36466	10/17/2019	A+ Language Services	0600 - County Attorney	124 Attrny Anti-Racketeering	640.00
36467	10/17/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	4,730.00
36468	10/17/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,251.34
36469	10/17/2019	ALLDATA	1750 - Fleet Management	109 Fleet Management	1,591.50
36470	10/17/2019	Amazon.com LLC	8000 - County Library District 171	County Library	201.65
36471	10/17/2019	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
36472	10/17/2019	Arizona Department of Corrections	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	48.00
36472	10/17/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	88.00
36472	10/17/2019	Arizona Department of Corrections	2100 - Facilities Managemen	100 General Fund	256.00
36472	10/17/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	368.00
36473	10/17/2019	Arizona Forensic Services, LLC	0810 - Court Administration	100 General Fund	2,480.00
36474	10/17/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	315.85
36475	10/17/2019	Arizona Public Service - APS	2100 - Facilities Managemen	100 General Fund	176.23
36475	10/17/2019	Arizona Public Service - APS	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	255.27
36476	10/17/2019	Arizona State Hospital	1600 - Finance	100 General Fund	98,868.00
36477	10/17/2019	Arizona State Prison Complex	4010 - Highway Dept Admini:	251 Highway Fund	9,483.33
36478	10/17/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	8,710.00
36479	10/17/2019	Arizona Water Company	2100 - Facilities Managemen	100 General Fund	79.68
36480	10/17/2019	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	2,451.00
36481	10/17/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	288.97
36482	10/17/2019	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	208.37
36483	10/17/2019	Heather Marie Baker	0100 - Board of Supervisors	100 General Fund	589.50
36484	10/17/2019	Baker & Taylor, LLC	8000 - County Library District 171	County Library	1,528.59
36485	10/17/2019	Beacon Secure	5000 - Health Dept	100 General Fund	65.00
36486	10/17/2019	Becker, Judith V. PH.D.	1200 - Juvenile Court Servic	555 Juvenile Treatment Svcs	1,250.00
36486	10/17/2019	Becker, Judith V. PH.D.	1350 - Legal Defender	100 General Fund	2,000.00
36487	10/17/2019	Benson Autobody Inc. dba Benson Glass	1750 - Fleet Management	100 General Fund	1,209.20
36488	10/17/2019	Benson, City of	2100 - Facilities Managemen	100 General Fund	376.93
36489	10/17/2019	BI Incorporated	1200 - Juvenile Court Servic	555 Juvenile Treatment Svcs	394.81
36490	10/17/2019	BI2 Technologies, LLC	3000 - Sheriff	203 Jail Enhancement	11,040.00
36491	10/17/2019	Bisbee Napa	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,762.03
36491	10/17/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	278.79
36492	10/17/2019	Bisbee Plumbing LLC	3000 - Sheriff	203 Jail Enhancement	6,835.00
36493	10/17/2019	Blackstone Audio, Inc.	8000 - County Library District 171	County Library	47.00
36494	10/17/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Managemen	100 General Fund	330.00
36495	10/17/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	4,162.30
36496	10/17/2019	C & C Manufacturing LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	69.51
36497	10/17/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District 171	County Library	317.49
36498	10/17/2019	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	166.00
36499	10/17/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,394.49
36500	10/17/2019	CenturyLink Communications	4010 - Highway Dept Admini:	251 Highway Fund	74.73

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36501	10/17/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	289.41
36501	10/17/2019	CenturyLink Communications	1200 - Juvenile Court Service	100 General Fund	102.97
36501	10/17/2019	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	77.65
36501	10/17/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	188.74
36501	10/17/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	140.11
36502	10/17/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	241.41
36503	10/17/2019	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
36504	10/17/2019	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	15,511.58
36504	10/17/2019	City of Sierra Vista	5000 - Health Dept	100 General Fund	1,004.63
36505	10/17/2019	Cochise Family Advocacy Center	0600 - County Attorney	100 General Fund	3,250.00
36506	10/17/2019	Cochise Floor Covering	2100 - Facilities Management	100 General Fund	495.40
36507	10/17/2019	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	1,947.55
36508	10/17/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	126,856.00
36509	10/17/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	171.99
36510	10/17/2019	Cogniac Corporation	3000 - Sheriff	570 GIITEM	90,000.00
36511	10/17/2019	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	25,800.00
36512	10/17/2019	Concentra Medical Centers	1220 - Juvenile Detention	100 General Fund	143.00
36513	10/17/2019	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	875.00
36514	10/17/2019	Copper Queen Community Hospital	1710 - Heavy Fleet Management	600 Heavy Fleet Management	105.06
36514	10/17/2019	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	5,115.92
36515	10/17/2019	Copygraphix Inc.	5000 - Health Dept	100 General Fund	192.58
36516	10/17/2019	COSUGI	8000 - County Library District	171 County Library	100.00
36517	10/17/2019	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
36518	10/17/2019	Crawford Supply Co	3000 - Sheriff	208 Sheriff Inmate Welfare	135.72
36519	10/17/2019	Creative Culture Insignia, LLC	3000 - Sheriff	100 General Fund	507.30
36520	10/17/2019	Crestline Specialties, Inc.	3000 - Sheriff	100 General Fund	4,503.57
36521	10/17/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	1,440.39
36522	10/17/2019	Crowell, Patricia	0810 - Court Administration	100 General Fund	5.80
36523	10/17/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	189.42
36524	10/17/2019	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
36525	10/17/2019	David M Waterman dba Law Offices of David M Waterman	0100 - Board of Supervisors	100 General Fund	2,400.00
36526	10/17/2019	Deneke, Buffy	0100 - Board of Supervisors	100 General Fund	143.50
36526	10/17/2019	Deneke, Buffy	0600 - County Attorney	100 General Fund	61.50
36526	10/17/2019	Deneke, Buffy	0600 - County Attorney	124 Attny Anti-Racketeering	36.00
36526	10/17/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	268.80
36527	10/17/2019	DePew, Kimberly A.	1900 - Development Services	100 General Fund	29.29
36528	10/17/2019	Diagnostic Pathology Consultants PC	5000 - Health Dept	100 General Fund	851.24
36529	10/17/2019	Diamondback Police Supply Co	3000 - Sheriff	100 General Fund	455.40
36530	10/17/2019	Doss, Angelita	0810 - Court Administration	100 General Fund	363.68
36531	10/17/2019	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
36531	10/17/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	34.95

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36532	10/17/2019	Duchon, Daniel	1600 - Finance	100 General Fund	220.54
36533	10/17/2019	Edie, Patricia Ann	1900 - Development Service:	100 General Fund	41.01
36534	10/17/2019	Empire Southwest LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	8,684.68
36535	10/17/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	49.95
36536	10/17/2019	Ennis Paint, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	50,432.67
36537	10/17/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	1,186.66
36538	10/17/2019	Ezzo Law	0100 - Board of Supervisors	100 General Fund	378.00
36539	10/17/2019	Federal Express Corporation	0600 - County Attorney	100 General Fund	79.48
36540	10/17/2019	Foremost Promotions	3000 - Sheriff	100 General Fund	1,665.00
36541	10/17/2019	Goodmans, Inc.	2100 - Facilities Managemen	400 County Capital Projects	11,785.11
36542	10/17/2019	Greene, Patrick K.	1900 - Development Service:	100 General Fund	36.42
36543	10/17/2019	Gregan & Associates	0100 - Board of Supervisors	100 General Fund	6,188.00
36544	10/17/2019	Gregan, Wayne	1900 - Development Service:	100 General Fund	35.26
36545	10/17/2019	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	1,555.00
36546	10/17/2019	Guardian Tracking, LLC	3000 - Sheriff	100 General Fund	7,136.00
36547	10/17/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	640.00
36548	10/17/2019	Holman, Dale	0950 - Justice Court 5	100 General Fund	53.43
36549	10/17/2019	Honeman, Van G.	0600 - County Attorney	124 Attnry Anti-Racketeering	31.50
36549	10/17/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	921.20
36550	10/17/2019	Huachuca Federal Credit	0950 - Justice Court 5	100 General Fund	84.03
36551	10/17/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
36552	10/17/2019	International Chemtex Corporation	2100 - Facilities Managemen	100 General Fund	737.00
36553	10/17/2019	Interstate Battery	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	284.23
36553	10/17/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	405.29
36554	10/17/2019	IronHawk Elevator LLC	2100 - Facilities Managemen	100 General Fund	750.00
36555	10/17/2019	JE Fuller Hydrology & Geomorphology, Inc	4110 - Engineering & Natural	258 Recharge & Monitoring P	24,808.21
36556	10/17/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	500.00
36557	10/17/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	500.00
36558	10/17/2019	KE&G Construction Inc.	4110 - Engineering & Natural	267 Wine Country Developm	141,227.70
36559	10/17/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	1,017.36
36560	10/17/2019	Koch, David	1900 - Development Service:	100 General Fund	30.51
36561	10/17/2019	Laboratory Corporation of America	0100 - Board of Supervisors	100 General Fund	34.00
36561	10/17/2019	Laboratory Corporation of America	0100 - Board of Supervisors	251 Highway Fund	52.00
36561	10/17/2019	Laboratory Corporation of America	0100 - Board of Supervisors	505 Solid Waste	18.00
36561	10/17/2019	Laboratory Corporation of America	0100 - Board of Supervisors	600 Heavy Fleet Managemen	18.00
36562	10/17/2019	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	45.12
36563	10/17/2019	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	3,425.00
36564	10/17/2019	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	1,200.00
36565	10/17/2019	Legend Technical Services of Arizona, Inc	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	720.00
36566	10/17/2019	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	2,270.00
36567	10/17/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	437.18

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36567	10/17/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	1,440.98
36568	10/17/2019	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	4,674.00
36569	10/17/2019	Martzke, James F.	1900 - Development Service:	100 General Fund	72.50
36570	10/17/2019	McCook Boiler & Pump Company	2100 - Facilities Managemen	100 General Fund	4,368.00
36571	10/17/2019	Mendez Construction	2100 - Facilities Managemen	100 General Fund	1,200.00
36572	10/17/2019	Merle's Automotive Supply	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	2.47
36572	10/17/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	722.55
36573	10/17/2019	Midwest Tape	8000 - County Library District	171 County Library	119.97
36574	10/17/2019	Miller, Carmen J.	1900 - Development Service:	100 General Fund	51.39
36575	10/17/2019	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counselin	160.00
36576	10/17/2019	Mitchell, Victoria	0810 - Court Administration	100 General Fund	282.88
36577	10/17/2019	NCS Pearson, Inc.	1220 - Juvenile Detention	100 General Fund	106.00
36577	10/17/2019	NCS Pearson, Inc.	1220 - Juvenile Detention	581 JCRF Planning Grant	61.00
36578	10/17/2019	Nesbitt Contracting Co., Inc	4110 - Engineering & Natural	251 Highway Fund	422,249.93
36579	10/17/2019	Northern Cochise Community Hospital, In	5000 - Health Dept	100 General Fund	268.43
36580	10/17/2019	Norwood Equipment Inc.	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,377.86
36581	10/17/2019	Nyander, Penny Sue	0600 - County Attorney	124 Attny Anti-Racketeering	52.50
36581	10/17/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	1,353.80
36582	10/17/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	38.56
36583	10/17/2019	Pima Heart Physicians PC	5000 - Health Dept	100 General Fund	106.10
36584	10/17/2019	Pride Outfitting, LLC	1750 - Fleet Management	109 Fleet Management	3,144.60
36585	10/17/2019	Prudential Overall Supply	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	340.62
36585	10/17/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	144.11
36586	10/17/2019	PTS-Prisoner Transportation Services Am	3000 - Sheriff	100 General Fund	3,416.95
36587	10/17/2019	Public Safety Personnel Retirement Syste	2200 - Human Resources	100 General Fund	75.00
36588	10/17/2019	Pueblo Mechanical & Controls, Inc.	3000 - Sheriff	100 General Fund	148.00
36589	10/17/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	13,226.21
36590	10/17/2019	Red Eye Radiator and DPF Specialists LL	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,526.88
36591	10/17/2019	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	961.99
36592	10/17/2019	Richardsons Remembrance Center	5000 - Health Dept	100 General Fund	500.00
36593	10/17/2019	Robert J. Zohlmann, Esq.	0100 - Board of Supervisors	100 General Fund	800.00
36594	10/17/2019	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	1,884.20
36595	10/17/2019	RWC Group	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	9,928.79
36596	10/17/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
36597	10/17/2019	Sanchez, Miguel Angel	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	100.00
36598	10/17/2019	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
36599	10/17/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	949.60
36600	10/17/2019	Schlievert, Scott W.	0100 - Board of Supervisors	100 General Fund	500.00
36601	10/17/2019	SCS Engineers, SCS Field Services, SCS	7000 - Solid Waste	505 Solid Waste	3,125.00
36602	10/17/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	38,861.07
36602	10/17/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	13,704.17

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36603	10/17/2019	Sierra Vista NAPA	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,256.58
36604	10/17/2019	SMC Direct, LLC	1100 - Adult Probation	147 Adult Probation Svcs Fee	998.00
36605	10/17/2019	Sonora Avionics, Inc.	2000 - Airport Operations	100 General Fund	510.00
36606	10/17/2019	SoundOff Signal	1750 - Fleet Management	109 Fleet Management	1,017.86
36607	10/17/2019	Southern Arizona Children's Advocacy Ce	0600 - County Attorney	100 General Fund	400.00
36608	10/17/2019	Southwest Disposal LC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	262.50
36608	10/17/2019	Southwest Disposal LC	2100 - Facilities Managemen	100 General Fund	131.25
36609	10/17/2019	Southwest Gas Corporation	2100 - Facilities Managemen	100 General Fund	522.97
36610	10/17/2019	Southwest Gas Corporation	2100 - Facilities Managemen	100 General Fund	2,087.14
36610	10/17/2019	Southwest Gas Corporation	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	46.26
36611	10/17/2019	Southwest Hazard Control Incorporated	2100 - Facilities Managemen	100 General Fund	6,447.04
36612	10/17/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	89.38
36612	10/17/2019	Sparkletts	1800 - IT/Communications	100 General Fund	133.07
36612	10/17/2019	Sparkletts	8000 - County Library District	171 County Library	29.77
36613	10/17/2019	Spectra Training	7000 - Solid Waste	505 Solid Waste	850.00
36614	10/17/2019	Spragins Law Office	0100 - Board of Supervisors	100 General Fund	241.18
36615	10/17/2019	State Bar of Arizona	0100 - Board of Supervisors	100 General Fund	98.40
36616	10/17/2019	State of Arizona	1600 - Finance	400 County Capital Projects	1,000.00
36617	10/17/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,338.90
36618	10/17/2019	Sulphur Springs Valley Electric Cooperativ	2100 - Facilities Managemen	100 General Fund	4,953.12
36618	10/17/2019	Sulphur Springs Valley Electric Cooperativ	4010 - Highway Dept Admini:	251 Highway Fund	228.24
36618	10/17/2019	Sulphur Springs Valley Electric Cooperativ	7000 - Solid Waste	505 Solid Waste	1,000.00
36619	10/17/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Managemen	100 General Fund	7,885.07
36620	10/17/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punish	2,812.45
36621	10/17/2019	The Law Offices of Harriette P Levitt, PLL	0100 - Board of Supervisors	100 General Fund	610.00
36622	10/17/2019	dbaOschmann Employee Screening Servic	1100 - Adult Probation	147 Adult Probation Svcs Fee	35.00
36623	10/17/2019	Thomson West	0810 - Court Administration	100 General Fund	405.56
36623	10/17/2019	Thomson West	0810 - Court Administration	151 Law Library	2,996.45
36623	10/17/2019	Thomson West	0810 - Court Administration	315 JP 5 Enhancement Fund	81.12
36624	10/17/2019	Thomson West	0810 - Court Administration	151 Law Library	3,658.41
36625	10/17/2019	Tim's Electric LLC	2100 - Facilities Managemen	100 General Fund	155.95
36626	10/17/2019	Titan Machinery Inc.	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	128.90
36627	10/17/2019	Total Equipment Service and Engineering	3000 - Sheriff	100 General Fund	110.00
36628	10/17/2019	Town of Arlington MA	8000 - County Library District	171 County Library	18.00
36629	10/17/2019	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	204.00
36630	10/17/2019	Trane U.S. Inc.	2100 - Facilities Managemen	100 General Fund	8,001.19
36631	10/17/2019	Tucson Heart Group	5000 - Health Dept	100 General Fund	897.27
36632	10/17/2019	University Of Arizona	1600 - Finance	100 General Fund	28,953.25
36633	10/17/2019	VCA Apache Animal Hospital	3000 - Sheriff	100 General Fund	1,045.35
36634	10/17/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	1,026.92
36635	10/17/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	6,387.30

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36636	10/17/2019	Waxie Sanitary Supply	1220 - Juvenile Detention	100 General Fund	1,051.51
36637	10/17/2019	Wick Communications	1900 - Development Service:	100 General Fund	50.40
36638	10/17/2019	Wick Communications	0810 - Court Administration	315 JP 5 Enhancement Fund	741.08
36638	10/17/2019	Wick Communications	1900 - Development Service:	100 General Fund	209.63
36639	10/17/2019	Willcox, City of	2100 - Facilities Managemen	100 General Fund	947.46
36640	10/17/2019	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	232 Family Planning	20,840.00
36641	10/17/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	668.75
36641	10/17/2019	WIST Office Products Co	0600 - County Attorney	124 Attny Anti-Racketeering	274.69
36642	10/17/2019	Huafang Xu	1300 - Public Defender	100 General Fund	540.00
36643	10/17/2019	Chiricahua Community Health Centers, IN	1220 - Juvenile Detention	100 General Fund	446.31
36644	10/17/2019	City of Sierra Vista	8000 - County Library District	171 County Library	723.90
36645	10/17/2019	Cochise County Treasurer	0100 - Board of Supervisors	100 General Fund	602.08
36646	10/17/2019	Copper Queen Library	8000 - County Library District	171 County Library	13.80
36647	10/17/2019	Hopper Jr., Albert N	2100 - Facilities Managemen	400 County Capital Projects	6,970.00
36648	10/17/2019	Laboratory Corporation of America	1220 - Juvenile Detention	100 General Fund	228.89
36649	10/17/2019	Southern Arizona Rad Associates LLC	1220 - Juvenile Detention	100 General Fund	48.82
36650	10/17/2019	Town of Huachuca City	8000 - County Library District	171 County Library	14.25
36651	10/17/2019	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	742.56
36652	10/17/2019	US District Court	0600 - County Attorney	124 Attny Anti-Racketeering	159.00
36653	10/17/2019	Becker, Grace	0910 - Justice Court 1	100 General Fund	271.74
36654	10/17/2019	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	100.00
36655	10/17/2019	Lena Estavillo	0930 - Justice Court 3	100 General Fund	75.00
36656	10/17/2019	Dianna Fischer	0950 - Justice Court 5	100 General Fund	150.00
36657	10/17/2019	Tanya Hiple	0930 - Justice Court 3	100 General Fund	84.04
36658	10/17/2019	Angelica Luzania	0920 - Justice Court 2	100 General Fund	25.00
36659	10/17/2019	McCarty, Allen	0950 - Justice Court 5	100 General Fund	134.45
36660	10/17/2019	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
36661	10/17/2019	Raymond Benjamin Sustaita	0940 - Justice Court 4	100 General Fund	354.00
36662	10/17/2019	Lisa Thompson	0950 - Justice Court 5	100 General Fund	150.00
36663	10/17/2019	Walmart	0920 - Justice Court 2	100 General Fund	100.00
36664	10/17/2019	Gary Weller	0950 - Justice Court 5	100 General Fund	1,915.00
Grand Total					2,097,002.12