

Demands 11/14/2019
 Date Range 11/01/19-11/14/19
 Warrant Range 36874-37161

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|------------------------------------|------------------------------|------------|
| 36874 | 11/04/2019 | KE&G Construction Inc. | 2100 - Facilities Management | 400 County Capital Projects | 54,963.81 |
| 36875 | 11/04/2019 | Servicemaster Commercial Cleaning Services, LLC | 2100 - Facilities Management | 216 SEACOM Operations | 1,870.63 |
| 36876 | 11/07/2019 | A Check America | 2200 - Human Resources | 100 General Fund | 464.00 |
| 36877 | 11/07/2019 | A+ Language Services | 1300 - Public Defender | 100 General Fund | 175.00 |
| 36878 | 11/07/2019 | A-1 Shredding | 0810 - Court Administration | 100 General Fund | 1,650.00 |
| 36879 | 11/07/2019 | AlphaGraphics | 7000 - Solid Waste | 505 Solid Waste | 993.84 |
| 36880 | 11/07/2019 | Anderson, Steven James | 0810 - Court Administration | 549 Probate Fees | 250.00 |
| 36881 | 11/07/2019 | Aqua Life | 0920 - Justice Court 2 | 100 General Fund | 11.00 |
| 36882 | 11/07/2019 | Arizona Association of Superior Court Clerks | 0700 - Clerk of the Superior Court | 100 General Fund | 150.00 |
| 36883 | 11/07/2019 | Arizona Department of Corrections | 1710 - Heavy Fleet Management | 600 Heavy Fleet Managemen | 32.00 |
| 36883 | 11/07/2019 | Arizona Department of Corrections | 2100 - Facilities Management | 100 General Fund | 132.00 |
| 36883 | 11/07/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 277.72 |
| 36884 | 11/07/2019 | Arizona Department of Transportation | 1750 - Fleet Management | 109 Fleet Management | 2,031.00 |
| 36885 | 11/07/2019 | Arizona Public Service - APS | 2100 - Facilities Management | 100 General Fund | 1,689.96 |
| 36885 | 11/07/2019 | Arizona Public Service - APS | 4010 - Highway Dept Administration | 251 Highway Fund | 282.23 |
| 36886 | 11/07/2019 | Arizona State Prison Complex | 4010 - Highway Dept Administration | 251 Highway Fund | 677.11 |
| 36887 | 11/07/2019 | Arizona Supreme Court | 1200 - Juvenile Court Services | 100 General Fund | 9.00 |
| 36888 | 11/07/2019 | Arizona Water Company | 2100 - Facilities Management | 100 General Fund | 26.94 |
| 36888 | 11/07/2019 | Arizona Water Company | 7000 - Solid Waste | 505 Solid Waste | 909.15 |
| 36889 | 11/07/2019 | B & D Lumber and Hardware | 3000 - Sheriff | 100 General Fund | 119.54 |
| 36890 | 11/07/2019 | Bank of America | 1600 - Finance | 100 General Fund | 116,965.33 |
| 36891 | 11/07/2019 | Beacon Secure | 1300 - Public Defender | 100 General Fund | 55.00 |
| 36892 | 11/07/2019 | Benjamin Supply Inc. | 3000 - Sheriff | 100 General Fund | 62.93 |
| 36893 | 11/07/2019 | Bisbee Napa | 1710 - Heavy Fleet Management | 600 Heavy Fleet Managemen | 227.43 |
| 36893 | 11/07/2019 | Bisbee Napa | 2100 - Facilities Management | 100 General Fund | 46.61 |
| 36894 | 11/07/2019 | Borer, Thomas Edward | 0100 - Board of Supervisors | 100 General Fund | 773.72 |
| 36895 | 11/07/2019 | Bowie Water Improvement District | 2100 - Facilities Management | 100 General Fund | 98.98 |
| 36895 | 11/07/2019 | Bowie Water Improvement District | 4010 - Highway Dept Administration | 251 Highway Fund | 57.67 |
| 36896 | 11/07/2019 | Bradley R Johnson MD PLLC | 1300 - Public Defender | 100 General Fund | 175.00 |
| 36897 | 11/07/2019 | Butterworth, Debbie | 9000 - School Superintendent | 278 Small Schools | 57.05 |
| 36898 | 11/07/2019 | Carey Group Publishing | 1200 - Juvenile Court Services | 100 General Fund | 25.65 |
| 36899 | 11/07/2019 | CenturyLink Communications | 0600 - County Attorney | 100 General Fund | 36.76 |
| 36899 | 11/07/2019 | CenturyLink Communications | 0600 - County Attorney | 124 Attrny Anti-Racketeering | 36.76 |
| 36899 | 11/07/2019 | CenturyLink Communications | 1100 - Adult Probation | 100 General Fund | 152.95 |
| 36899 | 11/07/2019 | CenturyLink Communications | 1200 - Juvenile Court Services | 100 General Fund | 85.56 |
| 36899 | 11/07/2019 | CenturyLink Communications | 2100 - Facilities Management | 100 General Fund | 111.21 |
| 36899 | 11/07/2019 | CenturyLink Communications | 3000 - Sheriff | 100 General Fund | 73.42 |
| 36899 | 11/07/2019 | CenturyLink Communications | 4010 - Highway Dept Administration | 251 Highway Fund | 462.71 |
| 36899 | 11/07/2019 | CenturyLink Communications | 7000 - Solid Waste | 505 Solid Waste | 166.81 |
| 36899 | 11/07/2019 | CenturyLink Communications | 9000 - School Superintendent | 100 General Fund | 36.76 |
| 36900 | 11/07/2019 | Cintas Corporation No. 445 | 4010 - Highway Dept Administration | 251 Highway Fund | 3,833.54 |
| 36900 | 11/07/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 244.60 |
| 36901 | 11/07/2019 | City of Bisbee | 1900 - Development Services | 100 General Fund | 8,268.30 |
| 36902 | 11/07/2019 | Clear Springs Utility, Inc. | 4010 - Highway Dept Administration | 251 Highway Fund | 172.83 |
| 36903 | 11/07/2019 | Cloud, Shelly R. | 0810 - Court Administration | 549 Probate Fees | 250.00 |
| 36904 | 11/07/2019 | Cochise Combined Trust | 2200 - Human Resources | 100 General Fund | 1,079.32 |
| 36905 | 11/07/2019 | Cochise County JP#4 - Petty Cash | 0940 - Justice Court 4 | 100 General Fund | 0.60 |
| 36906 | 11/07/2019 | Cochise Family Advocacy Center | 1600 - Finance | 100 General Fund | 5,175.00 |
| 36907 | 11/07/2019 | Cochise Lock and Safe, Inc. | 2100 - Facilities Management | 100 General Fund | 98.11 |
| 36908 | 11/07/2019 | Cochise Private Industry Council, Inc. | 1600 - Finance | 192 J.T.P.A. | 60,780.00 |
| 36909 | 11/07/2019 | Cochise Supplies, Inc. | 4010 - Highway Dept Administration | 251 Highway Fund | 28.02 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|------------------------------------|------------------------------|-----------|
| 36910 | 11/07/2019 | CompuFor LLC | 0100 - Board of Supervisors | 100 General Fund | 2,500.00 |
| 36911 | 11/07/2019 | Cooke, Stephen R. | 0810 - Court Administration | 168 Children's Issues Ed | 285.00 |
| 36912 | 11/07/2019 | Copygraphix Inc. | 1310 - Legal Advocate | 100 General Fund | 189.21 |
| 36912 | 11/07/2019 | Copygraphix Inc. | 1600 - Finance | 100 General Fund | 26,300.74 |
| 36913 | 11/07/2019 | Culligan of Tucson | 0810 - Court Administration | 100 General Fund | 167.29 |
| 36913 | 11/07/2019 | Culligan of Tucson | 0810 - Court Administration | 161 Local Court Assist Fund | 45.11 |
| 36914 | 11/07/2019 | David M Waterman dba Law Offices of David Waterman | 0100 - Board of Supervisors | 100 General Fund | 2,400.00 |
| 36915 | 11/07/2019 | Deluxe Business Forms | 0200 - Treasurer | 100 General Fund | 86.44 |
| 36916 | 11/07/2019 | Deneke, Buffy | 0810 - Court Administration | 100 General Fund | 719.60 |
| 36917 | 11/07/2019 | Direct TV | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 58.23 |
| 36918 | 11/07/2019 | Douglas, City of | 2100 - Facilities Management | 100 General Fund | 146.08 |
| 36918 | 11/07/2019 | Douglas, City of | 4010 - Highway Dept Administration | 251 Highway Fund | 255.87 |
| 36918 | 11/07/2019 | Douglas, City of | 7000 - Solid Waste | 505 Solid Waste | 42.32 |
| 36919 | 11/07/2019 | Elfrida Water Improvement District | 2100 - Facilities Management | 100 General Fund | 34.06 |
| 36920 | 11/07/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Management | 600 Heavy Fleet Managemen | 1,960.00 |
| 36921 | 11/07/2019 | English, Ann S. | 0100 - Board of Supervisors | 100 General Fund | 350.32 |
| 36922 | 11/07/2019 | Ergon Asphalt & Emulsions, Inc. | 4010 - Highway Dept Administration | 251 Highway Fund | 52,819.35 |
| 36923 | 11/07/2019 | French, Edward D, Ph.D | 0100 - Board of Supervisors | 100 General Fund | 1,560.00 |
| 36924 | 11/07/2019 | Galyon, Scott | 4010 - Highway Dept Administration | 251 Highway Fund | 7.83 |
| 36925 | 11/07/2019 | Gaynes, Deborah L | 0100 - Board of Supervisors | 100 General Fund | 1,219.50 |
| 36926 | 11/07/2019 | Gregory, Gary | 1900 - Development Services | 100 General Fund | 150.00 |
| 36927 | 11/07/2019 | Griffith, David Bruce | 0100 - Board of Supervisors | 100 General Fund | 3,740.00 |
| 36928 | 11/07/2019 | Griffith, John W | 0100 - Board of Supervisors | 100 General Fund | 1,200.00 |
| 36929 | 11/07/2019 | Helm, Livesay, & Worthington, Ltd | 1600 - Finance | 100 General Fund | 7.34 |
| 36930 | 11/07/2019 | Hodges Glass Co Inc | 1710 - Heavy Fleet Management | 600 Heavy Fleet Managemen | 765.33 |
| 36931 | 11/07/2019 | Honeman, Van G. | 0600 - County Attorney | 100 General Fund | 104.00 |
| 36931 | 11/07/2019 | Honeman, Van G. | 0810 - Court Administration | 100 General Fund | 433.00 |
| 36932 | 11/07/2019 | IMS Infrastructure Management Services, LLC | 4010 - Highway Dept Administration | 251 Highway Fund | 5,600.00 |
| 36933 | 11/07/2019 | IronHawk Elevator LLC | 2100 - Facilities Management | 100 General Fund | 750.00 |
| 36934 | 11/07/2019 | Jellison Law Offices, PLLC | 0100 - Board of Supervisors | 100 General Fund | 225.00 |
| 36935 | 11/07/2019 | John William Lovell, PC | 0100 - Board of Supervisors | 100 General Fund | 3,280.00 |
| 36936 | 11/07/2019 | Keefe Commissary Network, LLC | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 2,712.86 |
| 36937 | 11/07/2019 | Kimminau Law Firm PC | 0100 - Board of Supervisors | 100 General Fund | 1,196.99 |
| 36938 | 11/07/2019 | Law Office of Joan M Sacramento | 0810 - Court Administration | 549 Probate Fees | 350.00 |
| 36939 | 11/07/2019 | Law Office of Linda Bergevin, PLLC | 0100 - Board of Supervisors | 100 General Fund | 1,200.00 |
| 36940 | 11/07/2019 | Law Office of Stephanie C. Stoltman | 0100 - Board of Supervisors | 100 General Fund | 2,400.00 |
| 36941 | 11/07/2019 | Maddux & Sons Inc | 4010 - Highway Dept Administration | 251 Highway Fund | 12,755.40 |
| 36942 | 11/07/2019 | Mascot Home and Construction, LLC | 2100 - Facilities Management | 100 General Fund | 13,000.00 |
| 36943 | 11/07/2019 | Morgan, J. Michael Ph. D. | 0810 - Court Administration | 100 General Fund | 1,315.00 |
| 36944 | 11/07/2019 | Nyander, Penny Sue | 0100 - Board of Supervisors | 100 General Fund | 892.00 |
| 36945 | 11/07/2019 | Pioneer Title Agency | 1900 - Development Services | 100 General Fund | 700.00 |
| 36946 | 11/07/2019 | Pitney Bowes Reserve Account | 2100 - Facilities Management | 100 General Fund | 10,000.00 |
| 36947 | 11/07/2019 | Porta-Pot | 7000 - Solid Waste | 505 Solid Waste | 750.75 |
| 36948 | 11/07/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Management | 600 Heavy Fleet Managemen | 164.01 |
| 36948 | 11/07/2019 | Prudential Overall Supply | 1750 - Fleet Management | 109 Fleet Management | 124.54 |
| 36949 | 11/07/2019 | Rafindadi, Karlaye dba | 1100 - Adult Probation | 147 Adult Probation Svcs Fee | 2,475.00 |
| 36950 | 11/07/2019 | Rock House Construction LLC | 1900 - Development Services | 100 General Fund | 9,145.00 |
| 36951 | 11/07/2019 | Ron Turley Associates, Inc. | 1750 - Fleet Management | 109 Fleet Management | 267.37 |
| 36952 | 11/07/2019 | Rothrock Investigations, LLC | 0100 - Board of Supervisors | 100 General Fund | 2,217.04 |
| 36953 | 11/07/2019 | Safeway Stores Inc. | 0950 - Justice Court 5 | 100 General Fund | 101.00 |
| 36954 | 11/07/2019 | Schlesinger, Aaron | 0600 - County Attorney | 100 General Fund | 77.00 |
| 36954 | 11/07/2019 | Schlesinger, Aaron | 0600 - County Attorney | 124 Attrny Anti-Racketeering | 28.00 |
| 36954 | 11/07/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 1,723.00 |
| 36955 | 11/07/2019 | Schlievert, Scott W. | 0100 - Board of Supervisors | 100 General Fund | 2,400.00 |

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|-----------|------------|---|------------------------------------|-----------------------------|-----------|
| 36956 | 11/07/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 11,833.54 |
| 36956 | 11/07/2019 | Senergy Petroleum LLC | 1750 - Fleet Management | 109 Fleet Management | 9,856.96 |
| 36957 | 11/07/2019 | Servicemaster Commercial Cleaning Services, LLC | 2100 - Facilities Management | 216 SEACOM Operations | 1,870.63 |
| 36958 | 11/07/2019 | Southwest Disposal LC | 2100 - Facilities Management | 100 General Fund | 131.25 |
| 36959 | 11/07/2019 | Southwest Gas Corporation | 2100 - Facilities Management | 100 General Fund | 975.86 |
| 36959 | 11/07/2019 | Southwest Gas Corporation | 2100 - Facilities Management | 105 Bisbee/Douglas Airport | 97.12 |
| 36960 | 11/07/2019 | Sparkletts | 9000 - School Superintendent | 100 General Fund | 28.42 |
| 36961 | 11/07/2019 | St. Clair, Kate M | 9000 - School Superintendent | 280 School Reserve Fund | 1,221.51 |
| 36962 | 11/07/2019 | Stamback Septic Service | 7000 - Solid Waste | 505 Solid Waste | 611.50 |
| 36963 | 11/07/2019 | Streitfeld, Stephen V. MD PC | 0810 - Court Administration | 100 General Fund | 500.00 |
| 36964 | 11/07/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | | 100 General Fund | 679.33 |
| 36964 | 11/07/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 2100 - Facilities Management | 100 General Fund | 482.88 |
| 36964 | 11/07/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 4010 - Highway Dept Administration | 251 Highway Fund | 365.64 |
| 36964 | 11/07/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 7000 - Solid Waste | 505 Solid Waste | 156.48 |
| 36965 | 11/07/2019 | Sune D14 Misc-A Holdings, LLC | 2100 - Facilities Management | 100 General Fund | 8,511.46 |
| 36966 | 11/07/2019 | Technical Resource Management, Inc. | 1200 - Juvenile Court Services | 100 General Fund | 7.70 |
| 36967 | 11/07/2019 | Tecta America Corp | 2100 - Facilities Management | 400 County Capital Projects | 2,923.98 |
| 36968 | 11/07/2019 | Templeman, Douglas D | 0810 - Court Administration | 100 General Fund | 58.58 |
| 36969 | 11/07/2019 | The Bisbee Observer LLC | 0200 - Treasurer | 100 General Fund | 45.00 |
| 36970 | 11/07/2019 | The Law Offices of Harriette P Levitt, PLLC | 0100 - Board of Supervisors | 100 General Fund | 265.00 |
| 36971 | 11/07/2019 | Trane U.S. Inc. | 2100 - Facilities Management | 400 County Capital Projects | 15,695.00 |
| 36972 | 11/07/2019 | TransUnion Risk and Alternative Data Solutions | 1350 - Legal Defender | 100 General Fund | 54.80 |
| 36973 | 11/07/2019 | Trinity Services Group, Inc. | 3000 - Sheriff | 100 General Fund | 43,208.13 |
| 36974 | 11/07/2019 | Valley Telephone Cooperative, Inc. | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 79.90 |
| 36975 | 11/07/2019 | Vulcan Materials | 4010 - Highway Dept Administration | 251 Highway Fund | 3,215.68 |
| 36976 | 11/07/2019 | W W Grainger Inc | 2100 - Facilities Management | 100 General Fund | 948.43 |
| 36977 | 11/07/2019 | Waste Management of Arizona, Inc. | 2100 - Facilities Management | 100 General Fund | 174.96 |
| 36978 | 11/07/2019 | Waxie Sanitary Supply | 3000 - Sheriff | 100 General Fund | 866.37 |
| 36979 | 11/07/2019 | Wells, Doris K. | 1800 - IT/Communications | 100 General Fund | 980.00 |
| 36980 | 11/07/2019 | West Press | 1200 - Juvenile Court Services | 100 General Fund | 442.05 |
| 36981 | 11/07/2019 | Whetstone Water Improvement District | 4010 - Highway Dept Administration | 251 Highway Fund | 93.77 |
| 36982 | 11/07/2019 | Wick Communications | 0200 - Treasurer | 100 General Fund | 74.53 |
| 36983 | 11/07/2019 | Willcox, City of | 2100 - Facilities Management | 100 General Fund | 881.86 |
| 36983 | 11/07/2019 | Willcox, City of | 4010 - Highway Dept Administration | 251 Highway Fund | 622.08 |
| 36983 | 11/07/2019 | Willcox, City of | 7000 - Solid Waste | 505 Solid Waste | 264.99 |
| 36984 | 11/07/2019 | WIST Office Products Co | 0600 - County Attorney | 100 General Fund | 999.92 |
| 36985 | 11/07/2019 | Zumar Industries, Inc. | 4010 - Highway Dept Administration | 251 Highway Fund | 35,421.10 |
| 36986 | 11/07/2019 | Pearl Valenzuela dba Photos by Pearl | 0810 - Court Administration | 100 General Fund | 125.00 |
| 36987 | 11/07/2019 | Erica Acosta | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 36988 | 11/07/2019 | Alice Ban | 0940 - Justice Court 4 | 100 General Fund | 25.00 |
| 36989 | 11/07/2019 | Blue Horizon Motel | 0950 - Justice Court 5 | 100 General Fund | 8.40 |
| 36990 | 11/07/2019 | Oscar Gabriel Araujo Corrales | 0920 - Justice Court 2 | 100 General Fund | 500.00 |
| 36991 | 11/07/2019 | Jeremy Courtney | 0950 - Justice Court 5 | 100 General Fund | 50.00 |
| 36992 | 11/07/2019 | Ana Diaz | 0920 - Justice Court 2 | 100 General Fund | 8.40 |
| 36993 | 11/07/2019 | Dianna Fischer | 0950 - Justice Court 5 | 100 General Fund | 150.00 |
| 36994 | 11/07/2019 | Jennings, Jeffrey | 0950 - Justice Court 5 | 100 General Fund | 16.81 |
| 36995 | 11/07/2019 | Lodging Inn Iowa, LLC | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 36996 | 11/07/2019 | Angelica Luzania | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 36997 | 11/07/2019 | Maria Ortega | 0950 - Justice Court 5 | 100 General Fund | 100.00 |
| 36998 | 11/07/2019 | Pima County Consolidated Court | 0940 - Justice Court 4 | 100 General Fund | 1,500.00 |
| 36999 | 11/07/2019 | Rent A Center | 0950 - Justice Court 5 | 100 General Fund | 84.03 |
| 37000 | 11/07/2019 | Safeway Loss Prevention | 0930 - Justice Court 3 | 100 General Fund | 25.00 |
| 37001 | 11/07/2019 | Lisa Thompson | 0950 - Justice Court 5 | 100 General Fund | 150.00 |
| 37002 | 11/07/2019 | Walmart | 0920 - Justice Court 2 | 100 General Fund | 21.01 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|-----------------------------|------------|
| 37003 | 11/07/2019 | Walmart | 0930 - Justice Court 3 | 100 General Fund | 70.17 |
| 37004 | 11/14/2019 | AFLAC | 1600 - Finance | 501 Cochise Combined Trust | 8,034.76 |
| 37005 | 11/14/2019 | Arizona Department of Administration-Risk Managemt | 1600 - Finance | 110 Payroll Clearing Fund | 5,271.28 |
| 37006 | 11/14/2019 | Cochise County/Sheakley/National Bank | 1600 - Finance | 110 Payroll Clearing Fund | 8,454.98 |
| 37007 | 11/14/2019 | AB STAFFING SOLUTIONS, LLC | 5000 - Health Dept | 100 General Fund | 3,850.00 |
| 37008 | 11/14/2019 | Alex Espinosa's Bisbee Funeral Home | 5000 - Health Dept | 100 General Fund | 2,514.00 |
| 37009 | 11/14/2019 | Jacob Amaru | 0100 - Board of Supervisors | 100 General Fund | 536.00 |
| 37010 | 11/14/2019 | Amazon.com LLC | 8000 - County Library District | 171 County Library | 1,064.94 |
| 37011 | 11/14/2019 | AMCS Group Inc. | 7000 - Solid Waste | 505 Solid Waste | 2,415.35 |
| 37012 | 11/14/2019 | Joseph L. AndrewsSR | 0500 - Elections | 100 General Fund | 115.00 |
| 37013 | 11/14/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 140.25 |
| 37014 | 11/14/2019 | Arizona Department of Corrections ASPC-Tucson | 7000 - Solid Waste | 505 Solid Waste | 150.75 |
| 37015 | 11/14/2019 | Arizona Machinery Company, LLC dba Stotz Equipment | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 561.36 |
| 37016 | 11/14/2019 | Arizona Medical Waste, LLC | 5000 - Health Dept | 100 General Fund | 298.88 |
| 37017 | 11/14/2019 | Arizona Public Service - APS | 2100 - Facilities Management | 100 General Fund | 197.04 |
| 37018 | 11/14/2019 | Arizona State Hospital | 1600 - Finance | 100 General Fund | 50,932.00 |
| 37019 | 11/14/2019 | Arizona State Treasurer | 1600 - Finance | 100 General Fund | 184,567.00 |
| 37020 | 11/14/2019 | Arizona Water Company | 2100 - Facilities Management | 100 General Fund | 77.49 |
| 37021 | 11/14/2019 | Atomic Nutrition, LLC | 5000 - Health Dept | 228 W.I.C. Grant | 2,210.96 |
| 37022 | 11/14/2019 | Azam, Syed T. | 5000 - Health Dept | 100 General Fund | 750.00 |
| 37022 | 11/14/2019 | Azam, Syed T. | 5000 - Health Dept | 234 TB Control | 500.00 |
| 37023 | 11/14/2019 | B & D Lumber and Hardware | 3000 - Sheriff | 100 General Fund | 113.65 |
| 37024 | 11/14/2019 | Heather Marie Baker | 0100 - Board of Supervisors | 100 General Fund | 675.00 |
| 37025 | 11/14/2019 | Baker & Taylor, LLC | 8000 - County Library District | 171 County Library | 2,011.86 |
| 37025 | 11/14/2019 | Baker & Taylor, LLC | 8000 - County Library District | 172 State Grt in Aid 08-A-2 | 799.11 |
| 37026 | 11/14/2019 | Beacon Secure | 5000 - Health Dept | 100 General Fund | 65.00 |
| 37027 | 11/14/2019 | Benson, City of | 2100 - Facilities Management | 100 General Fund | 381.90 |
| 37027 | 11/14/2019 | Benson, City of | 5000 - Health Dept | 100 General Fund | 700.00 |
| 37028 | 11/14/2019 | Bestway Electric Motor Service Co. , Inc. | 2100 - Facilities Management | 105 Bisbee/Douglas Airport | 725.00 |
| 37029 | 11/14/2019 | Bisbee Napa | 2100 - Facilities Management | 100 General Fund | 4.99 |
| 37030 | 11/14/2019 | Bisbee, City of (AMBULANCE) | 5000 - Health Dept | 100 General Fund | 1,996.12 |
| 37031 | 11/14/2019 | Blackstone Audio, Inc. | 8000 - County Library District | 171 County Library | 282.00 |
| 37032 | 11/14/2019 | Bradley R Johnson MD PLLC | 0810 - Court Administration | 100 General Fund | 500.00 |
| 37033 | 11/14/2019 | Bug-Wiser Exterminating, Inc. | 2100 - Facilities Management | 105 Bisbee/Douglas Airport | 45.00 |
| 37033 | 11/14/2019 | Bug-Wiser Exterminating, Inc. | 3000 - Sheriff | 100 General Fund | 180.00 |
| 37034 | 11/14/2019 | Cable One dba Sparklight | 0810 - Court Administration | 100 General Fund | 416.45 |
| 37034 | 11/14/2019 | Cable One dba Sparklight | 1800 - IT/Communications | 100 General Fund | 160.32 |
| 37035 | 11/14/2019 | Cardinal Health Inc. | 5000 - Health Dept | 232 Family Planning | 716.47 |
| 37036 | 11/14/2019 | CDW LLC | 1800 - IT/Communications | 100 General Fund | 13,739.95 |
| 37036 | 11/14/2019 | CDW LLC | 1800 - IT/Communications | 450 M.I.S. Capital Reserve | 23,866.34 |
| 37036 | 11/14/2019 | CDW LLC | 1800 - IT/Communications | 585 CASA Grant | 412.94 |
| 37037 | 11/14/2019 | Cengage Learning, Inc. dba GALE | 8000 - County Library District | 171 County Library | 75.98 |
| 37038 | 11/14/2019 | Center for Disease Detection, LLC | 5000 - Health Dept | 232 Family Planning | 51.00 |
| 37038 | 11/14/2019 | Center for Disease Detection, LLC | 5000 - Health Dept | 234 TB Control | 42.00 |
| 37038 | 11/14/2019 | Center for Disease Detection, LLC | 5000 - Health Dept | 237 Health S.T.D. Grant | 349.00 |
| 37039 | 11/14/2019 | CenturyLink Communications | 3000 - Sheriff | 100 General Fund | 188.74 |
| 37039 | 11/14/2019 | CenturyLink Communications | 7000 - Solid Waste | 505 Solid Waste | 140.11 |
| 37040 | 11/14/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 244.60 |
| 37041 | 11/14/2019 | City of Bisbee | 2100 - Facilities Management | 100 General Fund | 7,446.51 |
| 37042 | 11/14/2019 | City of Sierra Vista | 8000 - County Library District | 171 County Library | 619.84 |
| 37043 | 11/14/2019 | Cochise Lock and Safe, Inc. | 2100 - Facilities Management | 100 General Fund | 145.87 |
| 37044 | 11/14/2019 | Cochise Private Industry Council, Inc. | 1600 - Finance | 192 J.T.P.A. | 51,374.00 |
| 37045 | 11/14/2019 | Cohorn, Phyllis L. | 0500 - Elections | 100 General Fund | 115.00 |
| 37046 | 11/14/2019 | Community Bridges, Inc. | 5000 - Health Dept | 100 General Fund | 30,900.00 |

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|-----------|------------|---|--|----------------------------------|------------|
| 37047 | 11/14/2019 | Copper Queen Community Hospital | 0600 - County Attorney | 121 Attorney Victim Compensat | 1,755.45 |
| 37048 | 11/14/2019 | Copygraphix Inc. | 1600 - Finance | 100 General Fund | 626.90 |
| 37048 | 11/14/2019 | Copygraphix Inc. | 5000 - Health Dept | 100 General Fund | 156.69 |
| 37049 | 11/14/2019 | Couchenour, Terry Edward | 0500 - Elections | 100 General Fund | 30.00 |
| 37050 | 11/14/2019 | COX Communication Arizona, LLC | 0810 - Court Administration | 100 General Fund | 305.00 |
| 37051 | 11/14/2019 | Crawford Supply Co | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 84.48 |
| 37052 | 11/14/2019 | Cross Match Technologies, Inc. | 0810 - Court Administration | 100 General Fund | 997.35 |
| 37053 | 11/14/2019 | CureMD.com, Inc. | 5000 - Health Dept | 100 General Fund | 305.00 |
| 37054 | 11/14/2019 | Dagostino Private Investigations | 0100 - Board of Supervisors | 100 General Fund | 1,409.58 |
| 37055 | 11/14/2019 | Deneke, Buffy | 0810 - Court Administration | 100 General Fund | 957.60 |
| 37056 | 11/14/2019 | Diamond Star Polygraph Services | 3000 - Sheriff | 100 General Fund | 175.00 |
| 37057 | 11/14/2019 | Diamondback Police Supply Co | 3000 - Sheriff | 100 General Fund | 938.90 |
| 37058 | 11/14/2019 | Dotson, James M. | 2200 - Human Resources | 501 Cochise Combined Trust | 246.48 |
| 37059 | 11/14/2019 | Douglas, City of | 2100 - Facilities Management | 105 Bisbee/Douglas Airport | 943.00 |
| 37060 | 11/14/2019 | Douglas, City of | 3000 - Sheriff | 100 General Fund | 3,121.35 |
| 37061 | 11/14/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 183.52 |
| 37062 | 11/14/2019 | ENTECH | 5000 - Health Dept | 228 W.I.C. Grant | 1,430.00 |
| 37063 | 11/14/2019 | Entenmann-Rovin Co | 1220 - Juvenile Detention | 100 General Fund | 111.50 |
| 37064 | 11/14/2019 | Ezzo Law | 0100 - Board of Supervisors | 100 General Fund | 438.12 |
| 37065 | 11/14/2019 | FAAC Incorporated | 3000 - Sheriff | 100 General Fund | 2,277.50 |
| 37066 | 11/14/2019 | Fry Fire District | 5000 - Health Dept | 100 General Fund | 1,273.00 |
| 37067 | 11/14/2019 | GlaxoSmithKline LLC | 5000 - Health Dept | 100 General Fund | 202.50 |
| 37068 | 11/14/2019 | Hatfield Funeral Home | 5000 - Health Dept | 100 General Fund | 1,600.00 |
| 37069 | 11/14/2019 | Henry Schein, Inc. | 5000 - Health Dept | 243 Immunization Program | 2,441.43 |
| 37070 | 11/14/2019 | Honorable Adam Ambrose | 2200 - Human Resources | 501 Cochise Combined Trust | 215.00 |
| 37071 | 11/14/2019 | International Chemtex Corporation | 2100 - Facilities Management | 100 General Fund | 737.00 |
| 37072 | 11/14/2019 | Jensen's Sierra Vista Mortuary | 5000 - Health Dept | 100 General Fund | 1,200.00 |
| 37073 | 11/14/2019 | JWS Web Design LLC | 1800 - IT/Communications | 100 General Fund | 500.00 |
| 37074 | 11/14/2019 | KE&G Construction Inc. | 4110 - Engineering & Natural Resources | 267 Wine Country Development | 567,001.68 |
| 37075 | 11/14/2019 | Keefe Commissary Network, LLC | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 1,267.56 |
| 37076 | 11/14/2019 | Kehres, Christopher | 0100 - Board of Supervisors | 100 General Fund | 100.00 |
| 37077 | 11/14/2019 | Killer Bee Honey LLC | 2100 - Facilities Management | 100 General Fund | 200.00 |
| 37078 | 11/14/2019 | Language Line Services, Inc. | 1300 - Public Defender | 100 General Fund | 1,050.13 |
| 37078 | 11/14/2019 | Language Line Services, Inc. | 5000 - Health Dept | 100 General Fund | 4.13 |
| 37079 | 11/14/2019 | Law Office of Joan M Sacramento | 0100 - Board of Supervisors | 100 General Fund | 1,700.00 |
| 37080 | 11/14/2019 | Law Office of Sarah Michele Martin | 0100 - Board of Supervisors | 100 General Fund | 2,930.00 |
| 37081 | 11/14/2019 | Dean LeVay | 1310 - Legal Advocate | 100 General Fund | 75.00 |
| 37082 | 11/14/2019 | Lowell A. Jensen, PLC | 0100 - Board of Supervisors | 100 General Fund | 2,400.00 |
| 37083 | 11/14/2019 | Mack's Auto Parts Inc | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 548.54 |
| 37084 | 11/14/2019 | McGowan, Mark J. | 0100 - Board of Supervisors | 100 General Fund | 14,850.00 |
| 37085 | 11/14/2019 | MDIG of Arizona, LLC | 0600 - County Attorney | 121 Attorney Victim Compensat | 89.00 |
| 37085 | 11/14/2019 | MDIG of Arizona, LLC | 5000 - Health Dept | 100 General Fund | 475.06 |
| 37086 | 11/14/2019 | Mindful Lactation | 5000 - Health Dept | 227 Breastfeeding Counseling Ser | 240.00 |
| 37087 | 11/14/2019 | MME Consulting Services LLC | 1300 - Public Defender | 104 Aid to Indigent Defense | 75.00 |
| 37088 | 11/14/2019 | Morin, Barth | 2200 - Human Resources | 501 Cochise Combined Trust | 300.00 |
| 37089 | 11/14/2019 | Morrison, Arlethe | 2200 - Human Resources | 100 General Fund | 657.50 |
| 37090 | 11/14/2019 | NCS Pearson, Inc. | 1220 - Juvenile Detention | 581 JCRF Planning Grant | 270.00 |
| 37091 | 11/14/2019 | NEOGOV | 1800 - IT/Communications | 100 General Fund | 3,000.00 |
| 37092 | 11/14/2019 | Net Transcripts, Inc. | 1310 - Legal Advocate | 100 General Fund | 169.25 |
| 37093 | 11/14/2019 | NI Government Services Inc | 3000 - Sheriff | 100 General Fund | 221.18 |
| 37094 | 11/14/2019 | Nyander, Penny Sue | 0810 - Court Administration | 100 General Fund | 1,083.80 |
| 37095 | 11/14/2019 | OCLC Online Computer Library Center, Inc. | 8000 - County Library District | 171 County Library | 1,186.92 |
| 37096 | 11/14/2019 | Pellegrin, Alicia | 0100 - Board of Supervisors | 100 General Fund | 3,500.00 |
| 37097 | 11/14/2019 | Priest, Nancy H | 0500 - Elections | 100 General Fund | 84.00 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|---------------------------------|-----------|
| 37098 | 11/14/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 448.65 |
| 37099 | 11/14/2019 | PTS-Prisoner Transportation Services America LLC | 3000 - Sheriff | 100 General Fund | 4,060.75 |
| 37100 | 11/14/2019 | Purcell Tire & Rubber Company | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 2,434.51 |
| 37101 | 11/14/2019 | Relda LLC dba Dermatec | 3000 - Sheriff | 100 General Fund | 961.99 |
| 37102 | 11/14/2019 | RevolutionaryText, LLC | 0810 - Court Administration | 100 General Fund | 13,480.00 |
| 37103 | 11/14/2019 | Reynolds, Janet | 0500 - Elections | 100 General Fund | 63.00 |
| 37104 | 11/14/2019 | Richardsons Remembrance Center | 5000 - Health Dept | 100 General Fund | 1,515.00 |
| 37105 | 11/14/2019 | Rincon Valley Fire District | 5000 - Health Dept | 100 General Fund | 350.00 |
| 37106 | 11/14/2019 | Robert J. Zohlmann, Esq. | 0100 - Board of Supervisors | 100 General Fund | 1,000.00 |
| 37107 | 11/14/2019 | Ross, Ramiro | 0810 - Court Administration | 100 General Fund | 65.25 |
| 37108 | 11/14/2019 | Ruiz, Gabriel | 0500 - Elections | 100 General Fund | 50.00 |
| 37109 | 11/14/2019 | Ruiz, Irene G | 0500 - Elections | 100 General Fund | 205.82 |
| 37110 | 11/14/2019 | RWC Group | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 5,872.28 |
| 37111 | 11/14/2019 | Sanofi Pasteur | 5000 - Health Dept | 100 General Fund | 3,912.05 |
| 37112 | 11/14/2019 | Schiff, Laurence | 5000 - Health Dept | 100 General Fund | 2,800.00 |
| 37113 | 11/14/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 330.40 |
| 37114 | 11/14/2019 | Sedillos, Lorna Gries | 5000 - Health Dept | 245 Health Start | 250.00 |
| 37115 | 11/14/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 13,267.69 |
| 37116 | 11/14/2019 | Sheakley Pension Administration Inc. | 2200 - Human Resources | 501 Cochise Combined Trust | 2,901.50 |
| 37117 | 11/14/2019 | Sierra Vista NAPA | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 1,539.95 |
| 37118 | 11/14/2019 | Smith, Linda S | 0500 - Elections | 100 General Fund | 84.00 |
| 37119 | 11/14/2019 | Southwest Disposal LC | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 131.25 |
| 37120 | 11/14/2019 | Southwest Gas Corporation | 2100 - Facilities Management | 100 General Fund | 2,640.87 |
| 37121 | 11/14/2019 | Sparkletts | 0100 - Board of Supervisors | 100 General Fund | 78.75 |
| 37121 | 11/14/2019 | Sparkletts | 1800 - IT/Communications | 100 General Fund | 168.26 |
| 37121 | 11/14/2019 | Sparkletts | 8000 - County Library District | 171 County Library | 40.60 |
| 37121 | 11/14/2019 | Sparkletts | 9000 - School Superintendent | 100 General Fund | 40.03 |
| 37122 | 11/14/2019 | Stamback Septic Service | 7000 - Solid Waste | 505 Solid Waste | 611.50 |
| 37123 | 11/14/2019 | Stericycle Inc. | 5000 - Health Dept | 100 General Fund | 356.62 |
| 37124 | 11/14/2019 | Steven D. West, P.C. | 0100 - Board of Supervisors | 100 General Fund | 8,403.65 |
| 37125 | 11/14/2019 | Sullivan, Jean | 0500 - Elections | 100 General Fund | 140.00 |
| 37126 | 11/14/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 2100 - Facilities Management | 100 General Fund | 4,558.02 |
| 37126 | 11/14/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 7000 - Solid Waste | 505 Solid Waste | 905.68 |
| 37126 | 11/14/2019 | Sulphur Springs Valley Electric Cooperative, Inc. | 8000 - County Library District | 171 County Library | 83.98 |
| 37127 | 11/14/2019 | The Bisbee Observer LLC | 2200 - Human Resources | 100 General Fund | 297.05 |
| 37128 | 11/14/2019 | dbaOschmann Employee Screening Services The Oschmann Organization, Inc | 1220 - Juvenile Detention | 100 General Fund | 140.00 |
| 37129 | 11/14/2019 | Thomson West | 0810 - Court Administration | 100 General Fund | 405.57 |
| 37129 | 11/14/2019 | Thomson West | 0810 - Court Administration | 151 Law Library | 3,658.41 |
| 37129 | 11/14/2019 | Thomson West | 0810 - Court Administration | 315 JP 5 Enhancement Fund | 81.11 |
| 37130 | 11/14/2019 | TimeKeeping Systems, Inc. | 1220 - Juvenile Detention | 100 General Fund | 795.00 |
| 37131 | 11/14/2019 | Tingle, Joyce S | 0500 - Elections | 100 General Fund | 140.00 |
| 37132 | 11/14/2019 | Tomlinson, Bryan K | 0100 - Board of Supervisors | 100 General Fund | 100.00 |
| 37133 | 11/14/2019 | Trevino-Carranza, Jorge | 0500 - Elections | 100 General Fund | 30.00 |
| 37134 | 11/14/2019 | Trinity Services Group, Inc. | 1220 - Juvenile Detention | 100 General Fund | 4,679.85 |
| 37135 | 11/14/2019 | United Truck & Equipment | 1710 - Heavy Fleet Management | 600 Heavy Fleet Management | 176.90 |
| 37136 | 11/14/2019 | Unrein, Bruce | 7000 - Solid Waste | 505 Solid Waste | 86.95 |
| 37137 | 11/14/2019 | Guadalupe Vallejo | 1220 - Juvenile Detention | 100 General Fund | 246.00 |
| 37138 | 11/14/2019 | Valley Telephone Cooperative, Inc. | 3000 - Sheriff | 100 General Fund | 36.65 |
| 37138 | 11/14/2019 | Valley Telephone Cooperative, Inc. | 8000 - County Library District | 171 County Library | 765.87 |
| 37139 | 11/14/2019 | VCA Apache Animal Hospital | 3000 - Sheriff | 205 Sheriff Law Enforcement (R) | 50.93 |
| 37140 | 11/14/2019 | Verizon Wireless | 1600 - Finance | 100 General Fund | 13,881.36 |
| 37140 | 11/14/2019 | Verizon Wireless | 3000 - Sheriff | 100 General Fund | 6,099.86 |
| 37140 | 11/14/2019 | Verizon Wireless | 3000 - Sheriff | 200 Financial Crimes Unit | 271.78 |
| 37140 | 11/14/2019 | Verizon Wireless | 3000 - Sheriff | 205 Sheriff Law Enforcement (R) | 464.06 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---------------------------------------|--|---------------------------------|--------------|
| 37141 | 11/14/2019 | Vertress, Tandra | 2200 - Human Resources | 501 Cochise Combined Trust | 146.37 |
| 37142 | 11/14/2019 | W W Grainger Inc | 2100 - Facilities Management | 100 General Fund | 304.48 |
| 37143 | 11/14/2019 | WEST Consultants, Inc. | 4110 - Engineering & Natural Resources | 258 Recharge & Monitoring Proje | 69,596.52 |
| 37144 | 11/14/2019 | Westlawn Chapel & Mortuary | 5000 - Health Dept | 100 General Fund | 771.00 |
| 37145 | 11/14/2019 | Wick Communications | 2200 - Human Resources | 100 General Fund | 835.01 |
| 37146 | 11/14/2019 | A Guy and A Girl Fence Repair | 4110 - Engineering & Natural Resources | 261 Flood Control Distric | 2,953.48 |
| 37147 | 11/14/2019 | Arizona Supreme Court | 0810 - Court Administration | 145 Court Security Improvement | 843.07 |
| 37148 | 11/14/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 121 Attorney Victim Compensat | 18,979.21 |
| 37149 | 11/14/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 100 General Fund | 146.00 |
| 37150 | 11/14/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 100 General Fund | 146.00 |
| 37151 | 11/14/2019 | Montgomery, Orville | 4110 - Engineering & Natural Resources | 251 Highway Fund | 64.57 |
| 37152 | 11/14/2019 | Nesbitt Contracting Co., Inc | 4110 - Engineering & Natural Resources | 251 Highway Fund | 491,122.14 |
| 37153 | 11/14/2019 | Pima Prevention Partnership | 5000 - Health Dept | 242 Teen Pregnancy Prevention | 27.83 |
| 37154 | 11/14/2019 | Trachtman, Sean | 1800 - IT/Communications | 100 General Fund | 1,225.00 |
| 37155 | 11/14/2019 | Adam, Connie | 0950 - Justice Court 5 | 100 General Fund | 6.30 |
| 37156 | 11/14/2019 | Roy Lee | 0950 - Justice Court 5 | 100 General Fund | 750.00 |
| 37157 | 11/14/2019 | Brenda Marquez Romero | 0920 - Justice Court 2 | 100 General Fund | 1,254.00 |
| 37158 | 11/14/2019 | Jessica R. Nobles | 0950 - Justice Court 5 | 100 General Fund | 55.00 |
| 37159 | 11/14/2019 | Steven Rojas | 0920 - Justice Court 2 | 100 General Fund | 21.01 |
| 37160 | 11/14/2019 | Ruiz, Guadalupe | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 37161 | 11/14/2019 | Walmart | 0920 - Justice Court 2 | 100 General Fund | 18.21 |
| 37161 | 11/14/2019 | Walmart | 0950 - Justice Court 5 | 100 General Fund | 48.47 |
| 37162 | 11/18/2019 | CDW Government LLC | 1800 - IT/Communications | 100 General Fund | 386.59 |
| | | | | | 2,323,457.92 |