

Demands 11/14/2019
 Date Range 11/01/19-11/14/19
 Warrant Range 36874-37162

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

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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 Managemen	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 Arauju 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

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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