

Demands 11/28/2019  
 Date Range 11/15/19-11/28/19  
 Warrant Range 37163-37422

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37163	11/21/2019	A+ Language Services	1300 - Public Defender	100 General Fund	525.00
37164	11/21/2019	Amazon.com LLC	8000 - County Library District	171 County Library	(0.03)
37164	11/21/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	167.50
37165	11/21/2019	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	5,491.50
37165	11/21/2019	Arizona Counties Insurance Pool	0100 - Board of Supervisors	251 Highway Fund	2,776.96
37166	11/21/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	84.54
37166	11/21/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	128.54
37166	11/21/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	773.74
37167	11/21/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	90.00
37168	11/21/2019	Arizona Department of Environmental Quality	2000 - Airport Operations	105 Bisbee/Douglas Airport	252.57
37169	11/21/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	6,353.03
37170	11/21/2019	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	594.53
37171	11/21/2019	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	1,000.00
37172	11/21/2019	Benson's Engine Machine	1750 - Fleet Management	109 Fleet Management	50.00
37173	11/21/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	64.17
37173	11/21/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,300.68
37174	11/21/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	255.91
37175	11/21/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,215.70
37176	11/21/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	58.60
37176	11/21/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	147.65
37177	11/21/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	252.09
37178	11/21/2019	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	15,391.06
37179	11/21/2019	Clear Channel Outdoor	0810 - Court Administration	585 CASA Grant	1,474.88
37180	11/21/2019	Cochise Lock and Safe, Inc.	0700 - Clerk of the Superior Court	100 General Fund	155.00
37181	11/21/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
37182	11/21/2019	Petra Cornel	0950 - Justice Court 5	100 General Fund	50.00
37183	11/21/2019	Courtesy Chevrolet / GMAC	1760 - Fleet - Capital	109 Fleet Management	96,025.12
37184	11/21/2019	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	192.67
37184	11/21/2019	Culligan of Tucson	1600 - Finance	100 General Fund	63.06
37184	11/21/2019	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	448.42
37185	11/21/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	457.20
37186	11/21/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	6,128.32
37187	11/21/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	25,715.16
37188	11/21/2019	Federal Express Corporation	1800 - IT/Communications	100 General Fund	17.28
37189	11/21/2019	Flores, Juan Pablo	0810 - Court Administration	100 General Fund	75.00
37190	11/21/2019	Gasper, Louis C	0810 - Court Administration	100 General Fund	98.02
37191	11/21/2019	Hart, Jay Alan	7000 - Solid Waste	505 Solid Waste	70.00
37192	11/21/2019	Housh, Pamela	0810 - Court Administration	100 General Fund	90.00
37193	11/21/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
37194	11/21/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	838.84
37195	11/21/2019	Johnson, Gregory L.	1900 - Development Services	100 General Fund	177.92
37196	11/21/2019	Sandra Lee Krumpus	0940 - Justice Court 4	100 General Fund	120.00
37197	11/21/2019	Laboratory Corporation of America	0100 - Board of Supervisors	251 Highway Fund	34.00
37198	11/21/2019	Laplante, Pamela	0940 - Justice Court 4	100 General Fund	50.00
37199	11/21/2019	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	624.62
37200	11/21/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	1,230.06

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37201	11/21/2019	Maddock Machinery Corp	1750 - Fleet Management	109 Fleet Management	1,147.33
37202	11/21/2019	Madrid, Isabel V	0810 - Court Administration	100 General Fund	250.00
37203	11/21/2019	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
37204	11/21/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,442.14
37205	11/21/2019	Midwest Tape	8000 - County Library District	172 State Grt in Aid 08-A-2	74.99
37206	11/21/2019	Northern Cochise Community Hospital, Inc.	0940 - Justice Court 4	100 General Fund	50.00
37207	11/21/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	975.00
37208	11/21/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	226.51
37208	11/21/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	271.91
37209	11/21/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	858.80
37210	11/21/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	84.00
37211	11/21/2019	Runbeck Election Services Inc.	0500 - Elections	100 General Fund	3,255.30
37212	11/21/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	317.49
37213	11/21/2019	Cole Schamberger	0950 - Justice Court 5	100 General Fund	62.00
37214	11/21/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,295.80
37215	11/21/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,706.82
37215	11/21/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	19,485.75
37216	11/21/2019	Virginia A. Shreve,	0810 - Court Administration	549 Probate Fees	250.00
37217	11/21/2019	Sierra Toyota	1750 - Fleet Management	109 Fleet Management	498.04
37218	11/21/2019	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
37219	11/21/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	33.48
37220	11/21/2019	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	4,243.36
37221	11/21/2019	Sparkletts	0500 - Elections	100 General Fund	35.75
37221	11/21/2019	Sparkletts	1900 - Development Services	100 General Fund	84.79
37222	11/21/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	1,465.59
37222	11/21/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,845.36
37223	11/21/2019	Thomson West	0810 - Court Administration	151 Law Library	458.13
37224	11/21/2019	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	102.00
37225	11/21/2019	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	742.16
37226	11/21/2019	TSL Law Group PLC	0100 - Board of Supervisors	100 General Fund	3,001.95
37227	11/21/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	300.61
37228	11/21/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,657.78
37229	11/21/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,077.69
37230	11/21/2019	West Press	2200 - Human Resources	100 General Fund	55.09
37231	11/21/2019	Wick Communications	0200 - Treasurer	100 General Fund	71.05
37232	11/21/2019	Wick Communications	0700 - Clerk of the Superior Court	100 General Fund	118.56
37233	11/21/2019	Semira Yacut	0810 - Court Administration	100 General Fund	463.44
37234	11/21/2019	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	277.13
37235	11/21/2019	Cochise County JP#3 - Petty Cash	0930 - Justice Court 3	100 General Fund	9.60
37236	11/21/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	1,695.45
37237	11/21/2019	Ronny Salmon	1600 - Finance	100 General Fund	124.10
37238	11/21/2019	Walmart	0930 - Justice Court 3	100 General Fund	21.01
37239	11/26/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	61.36
37239	11/26/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	136.50
37240	11/26/2019	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	254.67
37241	11/26/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,811.96
37242	11/26/2019	Arizona Supreme Court	0810 - Court Administration	100 General Fund	100.00
37243	11/26/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	260.40
37244	11/26/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	153.33

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37245	11/26/2019	Arnold Machinery Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,789.71
37246	11/26/2019	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	652.50
37247	11/26/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,607.83
37248	11/26/2019	Buonocore, Kathleen Marie	0810 - Court Administration	100 General Fund	78.88
37249	11/26/2019	CDW LLC	1800 - IT/Communications	100 General Fund	3,098.16
37250	11/26/2019	Central Alarm Incorporated	1100 - Adult Probation	147 Adult Probation Svcs Fee	528.00
37251	11/26/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,195.34
37252	11/26/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,291.70
37253	11/26/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	72.08
37253	11/26/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	44.04
37253	11/26/2019	CenturyLink Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	44.04
37253	11/26/2019	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	40.78
37253	11/26/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	226.64
37253	11/26/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	300.43
37254	11/26/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	252.09
37255	11/26/2019	City of Sierra Vista	1400 - General Government	100 General Fund	262,270.00
37256	11/26/2019	Cochise County JP#4 - Petty Cash	0940 - Justice Court 4	100 General Fund	10.00
37257	11/26/2019	Copper Queen Community Hospital	0100 - Board of Supervisors	100 General Fund	1,168.50
37257	11/26/2019	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	90.00
37258	11/26/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	210.54
37259	11/26/2019	DataBank IMX LLC	1800 - IT/Communications	100 General Fund	28,122.08
37260	11/26/2019	Dease, Iona	1200 - Juvenile Court Services	154 Juv.Prob. Family Counsel	360.00
37261	11/26/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	11,706.23
37262	11/26/2019	Feuerhelm, Jodi	0100 - Board of Supervisors	100 General Fund	100.00
37263	11/26/2019	Gilbert, Shirley M.	0600 - County Attorney	100 General Fund	201.84
37264	11/26/2019	HealthLift Pharmacy Services, LLC	0100 - Board of Supervisors	100 General Fund	3,812.83
37265	11/26/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	817.25
37266	11/26/2019	Honeman, Van G.	0600 - County Attorney	100 General Fund	14.00
37266	11/26/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	411.60
37267	11/26/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
37268	11/26/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,000.00
37269	11/26/2019	Law Offices of Christopher Hitchcock	0810 - Court Administration	549 Probate Fees	700.00
37270	11/26/2019	Madrid, Isabel V	0810 - Court Administration	100 General Fund	250.00
37271	11/26/2019	Matthews, Ranelle	0100 - Board of Supervisors	100 General Fund	97.54
37272	11/26/2019	Morgan, J. Michael Ph. D.	1100 - Adult Probation	147 Adult Probation Svcs Fee	590.00
37273	11/26/2019	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	53.36
37274	11/26/2019	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	72.80
37275	11/26/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	62.13
37276	11/26/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,280.27
37277	11/26/2019	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	12,050.73
37278	11/26/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,512.20
37279	11/26/2019	San Diego Police Equipment Co	0810 - Court Administration	100 General Fund	3,968.62
37280	11/26/2019	Saturday Consulting PLLC	0600 - County Attorney	100 General Fund	2,900.00
37281	11/26/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,062.00
37282	11/26/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	20,937.73
37283	11/26/2019	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	536.50
37284	11/26/2019	Stanford, Westley	7000 - Solid Waste	505 Solid Waste	100.00
37285	11/26/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,051.72
37286	11/26/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punishmn	2,398.00

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37287	11/26/2019	Thomson West	0810 - Court Administration	151 Law Library	1,886.21
37288	11/26/2019	Tyler Technologies, Inc.	1800 - IT/Communications	450 M.I.S. Capital Reserve	7,500.00
37289	11/26/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	271.99
37290	11/26/2019	Vasquez, Roxana	1600 - Finance	100 General Fund	162.51
37291	11/26/2019	Walmart	0920 - Justice Court 2	100 General Fund	50.00
37292	11/26/2019	West Press	1200 - Juvenile Court Services	100 General Fund	552.30
37293	11/26/2019	Wick Communications	0600 - County Attorney	100 General Fund	162.00
37294	11/26/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	336.72
37294	11/26/2019	WIST Office Products Co	0600 - County Attorney	124 Attnry Anti-Racketeering	222.87
37295	11/26/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	57,728.00
37296	11/26/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,260.00
37297	11/26/2019	Taghreed Alyousif Abdulah	0960 - Justice Court 6	100 General Fund	1,250.00
37298	11/26/2019	Arizona Supreme Court	0930 - Justice Court 3	100 General Fund	54.00
37299	11/26/2019	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
37300	11/26/2019	John Kocevar	0940 - Justice Court 4	100 General Fund	20.00
37301	11/26/2019	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	100.00
37302	11/26/2019	Claudia Susana Rivera	0920 - Justice Court 2	100 General Fund	25.00
37303	11/26/2019	Safeway Loss Prevention	0940 - Justice Court 4	100 General Fund	20.00
37304	11/26/2019	ROSA L VAZQUEZ DE RODRIGUEZ	0940 - Justice Court 4	100 General Fund	2,500.00
37305	11/26/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,256.91
37306	11/27/19	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	365.00
37307	11/27/19	AB STAFFING SOLUTIONS, LLC	5000 - Health	100 General Fund	8,800.00
37308	11/27/19	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,251.34
37309	11/27/19	Aerotech Laboratories, Inc.	2100 - Facilities Management	100 General Fund	779.34
37310	11/27/19	Amazon.com LLC	8000 - County Library	171 County Library	911.28
37311	11/27/19	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	323.36
37311	11/27/19	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	126.39
37312	11/27/19	Arizona Inpatient Medicine Associates	5000 - Health	100 General Fund	179.19
37313	11/27/19	Arizona Police Psychology, PLLC	3000 - Sheriff	100 General Fund	300.00
37314	11/27/19	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	3,375.00
37315	11/27/19	Arizona State Prison Complex	4010 - P W Administration	251 Highway Fund	5,832.58
37316	11/27/19	Arizona Water Company	2100 - Facilities Management	100 General Fund	2,173.37
37317	11/27/19	Melissa Arrieta	5000 - Health	529 Health Policy Initiative	240.00
37318	11/27/19	Arzate, Richard	4010 - P W Administration	251 Highway Fund	45.00
37319	11/27/19	Atomic Nutrition, LLC	5000 - Health	228 W.I.C. Grant	2,470.00
37320	11/27/19	Auvine, Melissa	5000 - Health	529 Health Policy Initiative	240.00
37321	11/27/19	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	154.58
37322	11/27/19	Barnett's Towing & Oxygen LLC	1750 - Operations	109 Fleet Management	150.00
37323	11/27/19	Benson, City of	4010 - P W Administration	251 Highway Fund	579.92
37324	11/27/19	Bisbee NAPA	1750 - Operations	109 Fleet Management	2,345.91
37325	11/27/19	Bisbee, City of (Ambulance)	5000 - Health	100 General Fund	981.33
37326	11/27/19	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	643.00
37327	11/27/19	Cable One dba Sparklight	2100 - Facilities Management	100 General Fund	103.01
37328	11/27/19	Canyon Vista Medical Center	5000 - Health	100 General Fund	6,863.72
37329	11/27/19	Center for Disease Detection, LLC	5000 - Health	100 General Fund	163.00
37329	11/27/19	Center for Disease Detection, LLC	5000 - Health	237 Health S.T.D. Grant	690.00
37330	11/27/19	CenturyLink Communications	1750 - Operations	109 Fleet Management	35.06
37330	11/27/19	CenturyLink Communications	2000 - Airport Operations	105 Bisbee/Douglas Airport	184.60
37330	11/27/19	CenturyLink Communications	2100 - Facilities Management	100 General Fund	76.93

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37330	11/27/19	CenturyLink Communications	3000 - Sheriff	100 General Fund	566.59
37330	11/27/19	CenturyLink Communications	920 - Justice Court 2	100 General Fund	70.22
37331	11/27/19	City of Sierra Vista	5000 - Health	100 General Fund	1,008.15
37332	11/27/19	City of Sierra Vista	2100 - Facilities Management	100 General Fund	1,973.36
37333	11/27/19	City of Willcox Animal Shelter	3000 - Sheriff	100 General Fund	19,392.50
37334	11/27/19	Cochise Painting LLC	2100 - Facilities Management	400 County Capital Projects	3,000.00
37335	11/27/19	Contract Pharmacy Services, Inc.	5000 - Health	100 General Fund	22,324.07
37336	11/27/19	Cool Dreams Window Tinting	1750 - Operations	109 Fleet Management	100.00
37337	11/27/19	Corepoint TRS LLC dba La Quinta Inn #0699	3000 - Sheriff	100 General Fund	1,213.98
37338	11/27/19	Courtesy Chevrolet / GMAC	1760 - Capital	109 Fleet Management	144,037.68
37339	11/27/19	Coverttrack Group Inc.	3000 - Sheriff	202 HIDTA	446.25
37340	11/27/19	Crawford Supply Co	3000 - Sheriff	208 Sheriff Inmate Welfare	36.96
37341	11/27/19	Cummings, Dale A.	5000 - Health	529 Health Policy Initiative	240.00
37342	11/27/19	D & G Paint and Body Inc.	3000 - Sheriff	100 General Fund	1,746.15
37343	11/27/19	David M Waterman dba Law Offices of David Waterman	100 - Board of Supervisors	100 General Fund	1,200.00
37344	11/27/19	Diagnostic Pathology Consultants PC	5000 - Health	100 General Fund	443.44
37345	11/27/19	Diamond Star Polygraph Services	3000 - Sheriff	100 General Fund	175.00
37346	11/27/19	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	67.63
37347	11/27/19	Dominion Environmental Consultants, Inc.	2100 - Facilities Management	100 General Fund	2,315.00
37348	11/27/19	Durley, Tania L.	5000 - Health	529 Health Policy Initiative	240.00
37349	11/27/19	Jessica Elkenberry	5000 - Health	529 Health Policy Initiative	240.00
37350	11/27/19	Ergon Asphalt & Emulsions, Inc.	4010 - P W Administration	251 Highway Fund	719.89
37351	11/27/19	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	323.81
37352	11/27/19	Freeway Chevron	1750 - Operations	109 Fleet Management	20.00
37353	11/27/19	G and L Plumbing, LLC	2100 - Facilities Management	100 General Fund	200.00
37354	11/27/19	Garcia, Alma	5000 - Health	529 Health Policy Initiative	240.00
37355	11/27/19	Griffith, David Bruce	100 - Board of Supervisors	100 General Fund	2,600.00
37356	11/27/19	Griffith, John W	100 - Board of Supervisors	100 General Fund	1,000.00
37357	11/27/19	Health Management Associates, Inc.	5000 - Health	100 General Fund	5,866.25
37358	11/27/19	Marissa A. Herrera	5000 - Health	529 Health Policy Initiative	480.00
37359	11/27/19	Hirshouer, James	5000 - Health	529 Health Policy Initiative	240.00
37360	11/27/19	Innovative Locks and Keys	3000 - Sheriff	215 Border Strike Task Force	98,518.61
37361	11/27/19	Interstate Battery	1750 - Operations	109 Fleet Management	112.99
37362	11/27/19	Jensen's Sierra Vista Mortuary	6000 - CochiseAging&Social Servs	100 General Fund	1,000.00
37363	11/27/19	KE&G Construction Inc.	4010 - P W Administration	251 Highway Fund	13,800.00
37364	11/27/19	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	4,397.65
37365	11/27/19	Kelly, Peter A.	100 - Board of Supervisors	100 General Fund	6,685.36
37366	11/27/19	Krieg, Eric David	5000 - Health	529 Health Policy Initiative	240.00
37367	11/27/19	Law Office of Joan M Sacramento	100 - Board of Supervisors	100 General Fund	500.00
37368	11/27/19	Legend Technical Services of Arizona, Inc.	2000 - Airport Operations	105 Bisbee/Douglas Airport	2,085.00
37369	11/27/19	Maroney, Shelby	5000 - Health	529 Health Policy Initiative	240.00
37370	11/27/19	MDIG of Arizona, LLC	5000 - Health	100 General Fund	487.10
37371	11/27/19	Merle's Automotive Supply	1750 - Operations	109 Fleet Management	3,105.87
37372	11/27/19	Midwest Tape	8000 411.200 (State Grt in Aid 08 - 2	172	29.99
37373	11/27/19	Modern Marketing, Inc.	3000 - Sheriff	100 General Fund	639.56
37374	11/27/19	mySidewalk, Inc.	5000 - Health	221 Public Health Accreditation	20,000.00
37375	11/27/19	Northern Cochise Community Hospital, Inc.	5000 - Health	100 General Fund	33.50
37376	11/27/19	Perry, Cynthia Allen	5000 - Health	529 Health Policy Initiative	240.00
37377	11/27/19	Pima Heart Physicians PC	5000 - Health	100 General Fund	1,319.39

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37378	11/27/19	Prudential Overall Supply	1710 - Heavy Equip Operations	600 Heavy Fleet Management	108.85
37378	11/27/19	Prudential Overall Supply	1750 - Operations	109 Fleet Management	145.74
37379	11/27/19	RF Eye PC dba Cochise Eye & Laser	5000 - Health	100 General Fund	53.68
37380	11/27/19	Amy Elizabeth Roark	5000 - Health	529 Health Policy Initiative	240.00
37381	11/27/19	Robert J. Zohlmann, Esq.	100 - Board of Supervisors	100 General Fund	1,000.00
37382	11/27/19	Rojas, Adam	4010 - P W Administration	251 Highway Fund	35.00
37383	11/27/19	Andrew DDS, MS, PC Rosen	5000 - Health	100 General Fund	800.00
37384	11/27/19	Safelite Autoglass Corp.	1750 - Operations	109 Fleet Management	50.73
37385	11/27/19	Saguaro Surgical PC	5000 - Health	100 General Fund	2,604.82
37386	11/27/19	Sanofi Pasteur	5000 - Health	100 General Fund	3,009.27
37387	11/27/19	Securus Technologies, Inc	3000 - Sheriff	208 Sheriff Inmate Welfare	2,553.73
37388	11/27/19	Senergy Petroleum LLC	1710 - Heavy Equip Operations	600 Heavy Fleet Management	3,208.04
37388	11/27/19	Senergy Petroleum LLC	1750 - Operations	109 Fleet Management	16,519.61
37389	11/27/19	Shepard, Sue Kay	5000 - Health	529 Health Policy Initiative	240.00
37390	11/27/19	Shoemaker, Brad	1750 - Operations	109 Fleet Management	325.00
37391	11/27/19	Capacstreal Smith	5000 - Health	529 Health Policy Initiative	240.00
37392	11/27/19	SoundOff Signal	1750 - Operations	109 Fleet Management	738.10
37393	11/27/19	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	99.00
37393	11/27/19	Southwest Gas Corporation	4010 - P W Administration	251 Highway Fund	96.14
37394	11/27/19	Sparkletts	2100 - Facilities Management	100 General Fund	219.74
37395	11/27/19	Stericycle Inc.	3000 - Sheriff	100 General Fund	838.02
37395	11/27/19	Stericycle Inc.	5000 - Health	100 General Fund	1,338.90
37396	11/27/19	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	14,035.34
37396	11/27/19	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - P W Administration	251 Highway Fund	564.36
37397	11/27/19	Supplemental Health Care	5000 - Health	100 General Fund	3,888.00
37398	11/27/19	Annika Britt Thomas	5000 - Health	529 Health Policy Initiative	240.00
37399	11/27/19	Total Equipment Service and Engineering LLC	3000 - Sheriff	100 General Fund	250.00
37400	11/27/19	Triactive USA Fitness Equipment	3000 - Sheriff	215 Border Strike Task Force	17,085.23
37401	11/27/19	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	450.52
37402	11/27/19	Tucson Medical Center	5000 - Health	100 General Fund	20,112.10
37403	11/27/19	Victoria Marie Turner	5000 - Health	529 Health Policy Initiative	240.00
37404	11/27/19	United Fire Equipment Company	1750 - Operations	109 Fleet Management	236.78
37405	11/27/19	Valenzuela, Celia A.	5000 - Health	529 Health Policy Initiative	240.00
37406	11/27/19	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	110.02
37406	11/27/19	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
37406	11/27/19	Valley Telephone Cooperative, Inc.	8000 - County Library	171 County Library	201.85
37407	11/27/19	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	50.93
37408	11/27/19	Verizon Wireless	3000 - Sheriff	100 General Fund	5,299.14
37409	11/27/19	Voyager Fleet System, Inc.	1750 - Operations	109 Fleet Management	7,136.08
37410	11/27/19	W W Grainger Inc	2100 - Facilities Management	100 General Fund	75.49
37411	11/27/19	W W Grainger Inc	2100 - Facilities Management	100 General Fund	2,159.54
37412	11/27/19	W. R. Ryan Company	1750 - Operations	109 Fleet Management	10,576.03
37413	11/27/19	Watson Chevrolet Inc	1750 - Operations	109 Fleet Management	5,723.27
37414	11/27/19	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	13,945.49
37414	11/27/19	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	2,012.25
37415	11/27/19	White, Teresa R	5000 - Health	529 Health Policy Initiative	240.00
37416	11/27/19	Wick Communications	200 - Treasurer	100 General Fund	74.53
37417	11/27/19	Wicked Limitz Graphics and Embroidery	5000 - Health	100 General Fund	1,771.39
37418	11/27/19	Willcox Rock & Sand Inc.	4010 - P W Administration	251 Highway Fund	30,114.68

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37419	11/27/19	Zumar Industries, Inc.	4010 - P W Administration	251 Highway Fund	4,932.00
37420	11/27/19	Hopper Jr., Albert N	2100 - Facilities Management	400 County Capital Projects	900.00
37421	11/27/19	Lodging Inn Iowa, LLC	0920 399.000 (General Fund -	100 General Fund	25.00
37422	11/27/19	Walmart	0920 399.000 (General Fund -	100 General Fund	21.01
					1,319,109.43