

Demands 12/12/2019
 Date Range 11/29/19-12/12/19
 Warrant Range 37423-37691

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37423	12/05/2019	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
37424	12/05/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,251.34
37425	12/05/2019	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	1,620.00
37426	12/05/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	30.72
37426	12/05/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	106.72
37426	12/05/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	874.43
37427	12/05/2019	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,507.57
37428	12/05/2019	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,160.13
37429	12/05/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	29,048.62
37429	12/05/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	5,871.79
37430	12/05/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	27.15
37430	12/05/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,281.79
37431	12/05/2019	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	816.82
37432	12/05/2019	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	411.91
37433	12/05/2019	Baker Distributing Company	2100 - Facilities Management	100 General Fund	1,286.83
37434	12/05/2019	Bank of America	1600 - Finance	100 General Fund	97,431.37
37435	12/05/2019	Barnett's Towing LLC	3000 - Sheriff	100 General Fund	271.00
37436	12/05/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,230.43
37437	12/05/2019	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	466.60
37438	12/05/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	59.88
37439	12/05/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	245.68
37439	12/05/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	348.68
37440	12/05/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	500.00
37441	12/05/2019	CDW LLC	1800 - IT/Communications	100 General Fund	1,614.32
37442	12/05/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	27.19
37443	12/05/2019	CenturyLink Communications	8000 - County Library District	171 County Library	1,470.21
37444	12/05/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,478.68
37444	12/05/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	106.03
37444	12/05/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	178.45
37444	12/05/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	325.04
37444	12/05/2019	CenturyLink Communications	9000 - School Superintendent	100 General Fund	36.04
37445	12/05/2019	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	2,944.19
37445	12/05/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	294.64
37446	12/05/2019	City of Bisbee	1900 - Development Services	100 General Fund	3,987.80
37447	12/05/2019	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	178.14
37448	12/05/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	146.00
37449	12/05/2019	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	1,725.00
37450	12/05/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	74,692.00
37451	12/05/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	411.00
37452	12/05/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
37453	12/05/2019	Corepoint TRS LLC dba La Quinta Inn #0699	3000 - Sheriff	100 General Fund	1,232.27
37454	12/05/2019	Courtesy Chevrolet / GMAC	1760 - Fleet - Capital	109 Fleet Management	120,031.40
37455	12/05/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	167.28
37455	12/05/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	51.63
37456	12/05/2019	Demco Inc.	8000 - County Library District	171 County Library	88.08
37457	12/05/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	105.40
37458	12/05/2019	Dominguez, Francisco	4010 - Highway Dept Administration	251 Highway Fund	100.00
37459	12/05/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	30.35
37460	12/05/2019	Empire Southwest LLC	4010 - Highway Dept Administration	251 Highway Fund	3,270.00
37461	12/05/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	14,196.47
37462	12/05/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	149.14

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37463	12/05/2019	Fry Fire District	3000 - Sheriff	205 Sheriff Law Enforcement (R)	1,190.73
37464	12/05/2019	Jackson, Noble	3000 - Sheriff	207 Sheriff Donations Fund	272.00
37465	12/05/2019	Jacoby, Barry	4010 - Highway Dept Administration	251 Highway Fund	100.00
37466	12/05/2019	Jimenez, Elizabeth Sarah	9000 - School Superintendent	278 Small Schools	1,158.75
37467	12/05/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,930.58
37468	12/05/2019	LexisNexis Matthew Bender	0810 - Court Administration	151 Law Library	10,361.32
37469	12/05/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	593.64
37470	12/05/2019	Maddux & Sons Inc	4010 - Highway Dept Administration	251 Highway Fund	11,309.73
37471	12/05/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	579.80
37472	12/05/2019	Morgan, J. Michael Ph. D.	0810 - Court Administration	100 General Fund	375.00
37473	12/05/2019	Nadolski, Jerome A	7000 - Solid Waste	505 Solid Waste	36.16
37474	12/05/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	1,997.00
37475	12/05/2019	Pinar, David	2200 - Human Resources	505 Solid Waste	203.92
37476	12/05/2019	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
37477	12/05/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	118.24
37477	12/05/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	142.81
37478	12/05/2019	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	284.21
37479	12/05/2019	RDJ Specialties, Inc	3000 - Sheriff	100 General Fund	950.00
37480	12/05/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	12,250.00
37481	12/05/2019	Robinson, Lucas	4010 - Highway Dept Administration	251 Highway Fund	100.00
37482	12/05/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,893.80
37483	12/05/2019	Safeguard Business Systems	9000 - School Superintendent	278 Small Schools	188.09
37484	12/05/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	975.00
37485	12/05/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	8,131.30
37485	12/05/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	11,013.60
37486	12/05/2019	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,870.63
37487	12/05/2019	Siempre	9000 - School Superintendent	278 Small Schools	50.00
37488	12/05/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	286.31
37489	12/05/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	387.37
37490	12/05/2019	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
37491	12/05/2019	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	644.03
37491	12/05/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	451.40
37491	12/05/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	320.96
37491	12/05/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	159.16
37492	12/05/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	5,379.04
37493	12/05/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	1,358.03
37494	12/05/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	33,591.51
37495	12/05/2019	Tyler Technologies, Inc.	1800 - IT/Communications	450 M.I.S. Capital Reserve	12,468.75
37496	12/05/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.65
37497	12/05/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	4,827.17
37498	12/05/2019	Villa, James	2200 - Human Resources	100 General Fund	689.31
37499	12/05/2019	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,808.42
37500	12/05/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	726.67
37501	12/05/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	174.96
37501	12/05/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	449.19
37501	12/05/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	615.96
37502	12/05/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	717.86
37503	12/05/2019	Whetstone Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	116.18
37504	12/05/2019	Willcox, City of	2100 - Facilities Management	100 General Fund	1,288.99
37504	12/05/2019	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	552.08
37504	12/05/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	146.21
37505	12/05/2019	Allen, Ken	1900 - Development Services	100 General Fund	500.00
37506	12/05/2019	Jimenez, Elizabeth Sarah	1220 - Juvenile Detention	100 General Fund	877.50
37507	12/05/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	247.46

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37508	12/05/2019	Arizona Department of Transportation	0930 - Justice Court 3	100 General Fund	50.00
37509	12/05/2019	Berean Academy	0950 - Justice Court 5	100 General Fund	14.70
37510	12/05/2019	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	100.00
37511	12/05/2019	Ryan Diaz	0940 - Justice Court 4	100 General Fund	20.00
37512	12/05/2019	Dobson Cattle Co.	0930 - Justice Court 3	100 General Fund	250.00
37513	12/05/2019	Lena Estavillo	0930 - Justice Court 3	100 General Fund	25.00
37514	12/05/2019	Farmers Insurance	0950 - Justice Court 5	100 General Fund	25.00
37515	12/05/2019	Giant Shell	0950 - Justice Court 5	100 General Fund	3.00
37516	12/05/2019	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	16.81
37517	12/05/2019	Angelica Luzania	0920 - Justice Court 2	100 General Fund	25.00
37518	12/05/2019	Alistar McEwan	0950 - Justice Court 5	100 General Fund	25.00
37519	12/05/2019	Vernon Moore	0930 - Justice Court 3	100 General Fund	58.82
37520	12/05/2019	Sierra Vista Police Department	0950 - Justice Court 5	100 General Fund	13.45
37521	12/05/2019	Sierra Vista Unified School District No. 68	0950 - Justice Court 5	100 General Fund	13.87
37522	12/05/2019	Walmart	0930 - Justice Court 3	100 General Fund	21.01
37523	12/12/2019	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,949.58
37524	12/12/2019	Arizona Department of Administration-Risk Managemet	1600 - Finance	110 Payroll Clearing Fund	5,408.47
37525	12/12/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,331.91
37526	12/12/2019	4imprint, Inc.	3000 - Sheriff	100 General Fund	5,045.93
37527	12/12/2019	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	1,199.00
37528	12/12/2019	A+ Language Services	0600 - County Attorney	100 General Fund	516.00
37528	12/12/2019	A+ Language Services	1300 - Public Defender	100 General Fund	125.00
37528	12/12/2019	A+ Language Services	1350 - Legal Defender	100 General Fund	125.00
37529	12/12/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	4,400.00
37530	12/12/2019	Airwave Communications Enterprises, Inc.	1750 - Fleet Management	109 Fleet Management	4,984.33
37531	12/12/2019	AlphaGraphics	0810 - Court Administration	163 Conciliation/Mediation	948.95
37532	12/12/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	579.87
37533	12/12/2019	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
37534	12/12/2019	Arizona Ambulance Transport	5000 - Health Dept	100 General Fund	2,881.62
37535	12/12/2019	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	15,651.25
37536	12/12/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	52.00
37536	12/12/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	281.78
37536	12/12/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	21.07
37537	12/12/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	67.00
37538	12/12/2019	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	25,111.44
37539	12/12/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	298.88
37540	12/12/2019	Arizona Police Psychology, PLLC	3000 - Sheriff	100 General Fund	375.00
37541	12/12/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	747.39
37542	12/12/2019	Arizona State Forestry Division	4010 - Highway Dept Administration	261 Flood Control Distric	2,895.04
37543	12/12/2019	Arizona State Hospital	1600 - Finance	100 General Fund	26,215.00
37544	12/12/2019	Arizona State Land Department	5000 - Health Dept	100 General Fund	2,400.00
37545	12/12/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	1,262.18
37546	12/12/2019	Arizona State Treasurer	0810 - Court Administration	150 Fill The Gap	1,372.75
37546	12/12/2019	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
37547	12/12/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	10,609.14
37548	12/12/2019	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	1,957.00
37549	12/12/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
37549	12/12/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
37550	12/12/2019	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	23.18
37551	12/12/2019	B & S Supply Co, Inc	2100 - Facilities Management	100 General Fund	1,356.47
37552	12/12/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	28.84
37552	12/12/2019	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	935.17
37553	12/12/2019	Baker Distributing Company	2100 - Facilities Management	100 General Fund	650.89
37554	12/12/2019	Beacon Secure	5000 - Health Dept	100 General Fund	130.00

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37555	12/12/2019	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	316.21
37556	12/12/2019	Benson's Engine Machine	1750 - Fleet Management	109 Fleet Management	50.00
37557	12/12/2019	Benson, City of	2100 - Facilities Management	100 General Fund	376.93
37558	12/12/2019	Bestway Electric Motor Service Co. , Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	715.37
37559	12/12/2019	Bisbee, City of (AMBULANCE)	5000 - Health Dept	100 General Fund	998.06
37560	12/12/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	84.49
37560	12/12/2019	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	225.49
37561	12/12/2019	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	328.28
37562	12/12/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	94.81
37562	12/12/2019	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	47.08
37563	12/12/2019	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	35.00
37564	12/12/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	3,705.00
37565	12/12/2019	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
37565	12/12/2019	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	159.44
37566	12/12/2019	Cardinal Health Inc.	5000 - Health Dept	234 TB Control	0.20
37567	12/12/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	149.55
37568	12/12/2019	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	262.50
37568	12/12/2019	Center for Disease Detection, LLC	5000 - Health Dept	232 Family Planning	51.00
37568	12/12/2019	Center for Disease Detection, LLC	5000 - Health Dept	234 TB Control	19.00
37568	12/12/2019	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	465.00
37569	12/12/2019	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	174.80
37569	12/12/2019	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	35.06
37569	12/12/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	98.82
37570	12/12/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	263.32
37571	12/12/2019	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
37572	12/12/2019	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	12,493.21
37573	12/12/2019	Clear Channel Outdoor	0810 - Court Administration	585 CASA Grant	1,060.88
37574	12/12/2019	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
37575	12/12/2019	Cochise County Clerk of Superior Court	0920 - Justice Court 2	100 General Fund	5,000.00
37576	12/12/2019	Cochise County Justice Court #4	0940 - Justice Court 4	100 General Fund	380.60
37577	12/12/2019	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	22,200.00
37578	12/12/2019	Conklin, Todd	0100 - Board of Supervisors	100 General Fund	9,300.00
37579	12/12/2019	Copper Queen Community Hospital	0100 - Board of Supervisors	147 Adult Probation Svcs Fee	66.00
37579	12/12/2019	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	285.00
37580	12/12/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	15,966.59
37580	12/12/2019	Copygraphix Inc.	9000 - School Superintendent	100 General Fund	81.10
37581	12/12/2019	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
37582	12/12/2019	Crawford Supply Co	3000 - Sheriff	208 Sheriff Inmate Welfare	150.48
37583	12/12/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	192.83
37583	12/12/2019	Culligan of Tucson	1600 - Finance	100 General Fund	59.41
37583	12/12/2019	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	314.59
37584	12/12/2019	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
37585	12/12/2019	D & G Paint and Body Inc.	1750 - Fleet Management	100 General Fund	526.83
37586	12/12/2019	Deneke, Buffy	0600 - County Attorney	124 Attrny Anti-Racketeering	21.00
37586	12/12/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	128.80
37587	12/12/2019	Dotson, James M.	2200 - Human Resources	501 Cochise Combined Trust	246.48
37588	12/12/2019	Douglas, City of	2100 - Facilities Management	100 General Fund	157.62
37588	12/12/2019	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
37588	12/12/2019	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	256.36
37589	12/12/2019	Dunbar, Patricia	1220 - Juvenile Detention	100 General Fund	169.28
37590	12/12/2019	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	52.66
37591	12/12/2019	Emily L. Danies Attorney at Law LLC	0100 - Board of Supervisors	100 General Fund	2,245.00
37592	12/12/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,960.00
37593	12/12/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	674.61

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37594	12/12/2019	Ezzo Law	0100 - Board of Supervisors	100 General Fund	204.00
37595	12/12/2019	FAAC Incorporated	3000 - Sheriff	100 General Fund	2,200.00
37596	12/12/2019	Federal Express Corporation	1350 - Legal Defender	100 General Fund	136.94
37597	12/12/2019	Federal Express Corporation	0600 - County Attorney	100 General Fund	9.60
37598	12/12/2019	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	187.25
37599	12/12/2019	Goodmans, Inc.	2100 - Facilities Management	400 County Capital Projects	40,196.29
37600	12/12/2019	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	3,970.00
37601	12/12/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	500.00
37602	12/12/2019	Marcella H. Heiss	0600 - County Attorney	100 General Fund	207.00
37603	12/12/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	14.71
37604	12/12/2019	Honeman, Van G.	0600 - County Attorney	100 General Fund	98.00
37605	12/12/2019	Honorable Adam Ambrose	2200 - Human Resources	501 Cochise Combined Trust	215.00
37606	12/12/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
37607	12/12/2019	Jixiang (Jennifer) Huang	0810 - Court Administration	100 General Fund	367.74
37608	12/12/2019	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00
37609	12/12/2019	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	750.00
37610	12/12/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	500.00
37611	12/12/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	750.00
37612	12/12/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,267.66
37613	12/12/2019	Kimminau Law Firm PC	0100 - Board of Supervisors	100 General Fund	739.83
37614	12/12/2019	Laboratory Corporation of America	0100 - Board of Supervisors	600 Heavy Fleet Management	18.00
37615	12/12/2019	Language Line Services, Inc.	1300 - Public Defender	100 General Fund	96.20
37616	12/12/2019	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	500.00
37617	12/12/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	1,370.00
37618	12/12/2019	Law Office of Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	2,000.00
37619	12/12/2019	Legal Transcription Services Plus	0100 - Board of Supervisors	100 General Fund	1,669.50
37620	12/12/2019	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	114.00
37621	12/12/2019	LexisNexis Matthew Bender	0810 - Court Administration	151 Law Library	1,157.19
37622	12/12/2019	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	2,760.00
37623	12/12/2019	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	6,300.00
37624	12/12/2019	Masimo Americas, Inc	5000 - Health Dept	228 W.I.C. Grant	2,544.96
37625	12/12/2019	MDIG of Arizona, LLC	5000 - Health Dept	100 General Fund	332.03
37626	12/12/2019	Mendez Construction	2100 - Facilities Management	100 General Fund	1,980.00
37627	12/12/2019	Morin, Barth	2200 - Human Resources	501 Cochise Combined Trust	300.00
37628	12/12/2019	Northern Cochise Community Hospital, Inc.	5000 - Health Dept	100 General Fund	742.12
37629	12/12/2019	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	28.00
37629	12/12/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	226.80
37630	12/12/2019	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	863.52
37631	12/12/2019	Olivares, Veronica	0600 - County Attorney	100 General Fund	170.00
37632	12/12/2019	Lisa Georgene Outland	0920 - Justice Court 2	100 General Fund	168.07
37633	12/12/2019	PrevenTronics	1220 - Juvenile Detention	100 General Fund	2,715.00
37633	12/12/2019	PrevenTronics	3000 - Sheriff	215 Border Strike Task Force	2,629.10
37634	12/12/2019	Professional Psychology Associates P.C.	0100 - Board of Supervisors	100 General Fund	1,950.00
37635	12/12/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	168.92
37635	12/12/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	145.74
37636	12/12/2019	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	4,301.25
37637	12/12/2019	R.T. Wyant dba WD Forensic, Inc.	0600 - County Attorney	100 General Fund	3,000.00
37638	12/12/2019	Radiology Ltd	5000 - Health Dept	100 General Fund	658.00
37639	12/12/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	344.40
37640	12/12/2019	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	1,019.37
37641	12/12/2019	Saguaro Surgical PC	5000 - Health Dept	100 General Fund	57.36
37642	12/12/2019	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
37643	12/12/2019	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	48.00
37643	12/12/2019	Schlesinger, Aaron	0600 - County Attorney	124 Attny Anti-Racketeering	73.50

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37643	12/12/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	321.20
37644	12/12/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,564.48
37644	12/12/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	8,046.67
37645	12/12/2019	Sloan R. King, PhD, LLC	0810 - Court Administration	100 General Fund	1,500.00
37646	12/12/2019	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	131.25
37646	12/12/2019	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	131.25
37647	12/12/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	6,927.65
37647	12/12/2019	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	205.42
37648	12/12/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	78.34
37648	12/12/2019	Sparkletts	1800 - IT/Communications	100 General Fund	133.35
37648	12/12/2019	Sparkletts	8000 - County Library District	171 County Library	40.60
37648	12/12/2019	Sparkletts	9000 - School Superintendent	100 General Fund	40.03
37649	12/12/2019	St Patrick Roman Catholic Parish- Bisbee	2100 - Facilities Management	100 General Fund	900.00
37650	12/12/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	2,330.22
37651	12/12/2019	Steven D. West, P.C.	0100 - Board of Supervisors	100 General Fund	9,805.34
37652	12/12/2019	Ernesto Alonso Suarez	0930 - Justice Court 3	100 General Fund	933.00
37653	12/12/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	667.62
37653	12/12/2019	Sulphur Springs Valley Electric Cooperative, Inc.	8000 - County Library District	171 County Library	95.81
37654	12/12/2019	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	186.55
37655	12/12/2019	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	1,590.00
37656	12/12/2019	The W Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	5,800.00
37657	12/12/2019	Those Guys Auto	1750 - Fleet Management	109 Fleet Management	841.80
37658	12/12/2019	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	54.80
37659	12/12/2019	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,974.81
37660	12/12/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	271.99
37660	12/12/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	765.87
37661	12/12/2019	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RIC)	107.59
37662	12/12/2019	Verizon Wireless	1600 - Finance	100 General Fund	12,355.70
37663	12/12/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	5,672.38
37663	12/12/2019	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	268.70
37663	12/12/2019	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement (RIC)	463.01
37664	12/12/2019	Vertress, Tambra	2200 - Human Resources	501 Cochise Combined Trust	146.37
37665	12/12/2019	Wagner, Bryan	0600 - County Attorney	100 General Fund	67.28
37666	12/12/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	458.32
37666	12/12/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	2,095.62
37667	12/12/2019	WEST Consultants, Inc.	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Projec	102,994.85
37668	12/12/2019	Wick Communications	0100 - Board of Supervisors	100 General Fund	112.75
37669	12/12/2019	Wick Communications	0600 - County Attorney	100 General Fund	93.56
37670	12/12/2019	Wick Communications	2200 - Human Resources	100 General Fund	1,506.68
37671	12/12/2019	Canyon Vista Medical Center	1220 - Juvenile Detention	100 General Fund	4,043.00
37672	12/12/2019	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	319.18
37673	12/12/2019	Cochise County Finance Revolving Fund	1600 - Finance	121 Attorney Victim Compensat	30.22
37674	12/12/2019	Fedko Emergency Physicians, LLC	1220 - Juvenile Detention	100 General Fund	1,471.00
37675	12/12/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	7,506.28
37676	12/12/2019	Southern Arizona Rad Associates LLC	1220 - Juvenile Detention	100 General Fund	55.18
37677	12/12/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	857.50
37678	12/12/2019	Walton, Greg	2100 - Facilities Management	100 General Fund	27.40
37679	12/12/2019	Arizona State Forestry Division	0940 - Justice Court 4	100 General Fund	20.00
37680	12/12/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	47,373.00
37681	12/12/2019	Jeremy Courtney	0950 - Justice Court 5	100 General Fund	50.00
37682	12/12/2019	Jose Garcia	0920 - Justice Court 2	100 General Fund	126.05
37683	12/12/2019	Jorge Gutierrez	0920 - Justice Court 2	100 General Fund	1,000.00
37684	12/12/2019	James Hoonrstra	0950 - Justice Court 5	100 General Fund	50.00
37685	12/12/2019	Mario Luna	0920 - Justice Court 2	100 General Fund	50.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37686	12/12/2019	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
37687	12/12/2019	Ruiz, Guadalupe	0920 - Justice Court 2	100 General Fund	40.00
37688	12/12/2019	Ian Sanborn	0950 - Justice Court 5	100 General Fund	1,500.00
37689	12/12/2019	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
37690	12/12/2019	US Bureau of Land Management	0950 - Justice Court 5	100 General Fund	200.00
37691	12/12/2019	Walmart	0920 - Justice Court 2	100 General Fund	21.01
					1,305,148.67