

Demands 12/26/2019
 Date Range 12/13/19-12/26/19
 Warrant Range 37692-37832

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37692	12/19/2019	AQ2 Technologies	0200 - Treasurer	100 General Fund	2,612.40
37693	12/19/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	18.14
37693	12/19/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	18.14
37693	12/19/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	367.53
37694	12/19/2019	Arizona Juvenile Detention Admin Association	1220 - Juvenile Detention	100 General Fund	50.00
37695	12/19/2019	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	6,523.39
37696	12/19/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	6,473.75
37697	12/19/2019	Arnold Machinery Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	95.26
37698	12/19/2019	B & S Supply Co, Inc	4010 - Highway Dept Administration	251 Highway Fund	3,203.70
37699	12/19/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	419.27
37699	12/19/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,019.12
37700	12/19/2019	Butler, Steven R	0100 - Board of Supervisors	100 General Fund	67.40
37701	12/19/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	487.96
37701	12/19/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,207.10
37701	12/19/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	149.46
37701	12/19/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	140.11
37702	12/19/2019	Cochise County Clerk of Superior Court	0950 - Justice Court 5	100 General Fund	29.50
37703	12/19/2019	Cochise County Farmers Association	4010 - Highway Dept Administration	251 Highway Fund	865.62
37704	12/19/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	58,782.00
37705	12/19/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	20.00
37706	12/19/2019	Conney Safety Products	1750 - Fleet Management	109 Fleet Management	288.13
37707	12/19/2019	Copygraphix Inc.	1310 - Legal Advocate	100 General Fund	191.54
37708	12/19/2019	Crafco, Inc.	4010 - Highway Dept Administration	251 Highway Fund	459.22
37709	12/19/2019	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	173.10
37710	12/19/2019	DePew, Kimberly A.	1900 - Development Services	100 General Fund	29.29
37711	12/19/2019	Edie, Patricia Ann	1900 - Development Services	100 General Fund	41.01
37712	12/19/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	6,755.86
37713	12/19/2019	Denny & Bonnie Fielder	1900 - Development Services	100 General Fund	147.00
37714	12/19/2019	Graham, Steven	0100 - Board of Supervisors	100 General Fund	192.55
37715	12/19/2019	Gregan, Wayne	1900 - Development Services	100 General Fund	35.26
37716	12/19/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	775.97
37717	12/19/2019	Koch, David	1900 - Development Services	100 General Fund	30.51
37718	12/19/2019	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	659.71
37719	12/19/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	668.86
37719	12/19/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	1,940.95
37720	12/19/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	983.69
37721	12/19/2019	NCS Pearson, Inc.	1220 - Juvenile Detention	581 JCRF Planning Grant	104.00
37722	12/19/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	389.88
37723	12/19/2019	Perez, Raul	4010 - Highway Dept Administration	251 Highway Fund	100.00
37724	12/19/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	97.71
37724	12/19/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	109.53
37725	12/19/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	458.58
37726	12/19/2019	Red Eye Radiator and DPF Specialists LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	338.92
37727	12/19/2019	Ritenour, Jeff L	7000 - Solid Waste	505 Solid Waste	65.00
37728	12/19/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	143.93
37729	12/19/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	505.25

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37729	12/19/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
37730	12/19/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	29,654.90
37731	12/19/2019	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	539.25
37732	12/19/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	564.82
37733	12/19/2019	Southern Arizona Children's Advocacy Center-SACAC	1600 - Finance	100 General Fund	205.00
37734	12/19/2019	Sparkletts	0500 - Elections	100 General Fund	35.71
37735	12/19/2019	Stantec Consulting Services, Inc.	1900 - Development Services	100 General Fund	4,455.00
37736	12/19/2019	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	258.18
37737	12/19/2019	Brenda Stickler	1310 - Legal Advocate	100 General Fund	6.00
37738	12/19/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	679.03
37738	12/19/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	2,010.76
37739	12/19/2019	The Master's Touch, LLC	0300 - Assessor	100 General Fund	620.00
37740	12/19/2019	Traywick, Catherine Lynn	1600 - Finance	100 General Fund	616.28
37741	12/19/2019	Tri County Equipment & Repair	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,875.85
37742	12/19/2019	Valley Oasis Pools	1900 - Development Services	100 General Fund	212.00
37743	12/19/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	300.61
37744	12/19/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	6,764.45
37745	12/19/2019	Walmart	0920 - Justice Court 2	100 General Fund	25.00
37746	12/19/2019	Watkins, Nathan F.	1900 - Development Services	100 General Fund	26.68
37747	12/19/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	8,858.51
37748	12/19/2019	Arizona Public Defender Association	1310 - Legal Advocate	100 General Fund	180.00
37749	12/19/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	289.80
37750	12/19/2019	Cochise County Justice Court #3	0910 - Justice Court 1	100 General Fund	1,500.00
37751	12/19/2019	Petra Cornel	0950 - Justice Court 5	100 General Fund	27.00
37752	12/19/2019	Llanes, Luz	0920 - Justice Court 2	100 General Fund	30.00
37753	12/19/2019	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
37754	12/19/2019	Northern Cochise Community Hospital, Inc.	0940 - Justice Court 4	100 General Fund	100.00
37755	12/19/2019	Walmart	0930 - Justice Court 3	100 General Fund	71.01
37756	12/26/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,331.91
37757	12/26/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	2,475.00
37758	12/26/2019	Amazon.com LLC	8000 - County Library District	171 County Library	(4.36)
37758	12/26/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	168.39
37759	12/26/2019	Animal Watchers & More LLC	3000 - Sheriff	205 Sheriff Law Enforcement (RI	176.00
37760	12/26/2019	Applied Rite Doors & Docks, Inc.	2100 - Facilities Management	100 General Fund	530.00
37761	12/26/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	56.00
37761	12/26/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	205.55
37762	12/26/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,658.27
37763	12/26/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	2,650.36
37764	12/26/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,271.53
37765	12/26/2019	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	950.03
37766	12/26/2019	Baca, Anita	2200 - Human Resources	100 General Fund	1,511.40
37767	12/26/2019	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	841.49
37768	12/26/2019	Baker Distributing Company	2100 - Facilities Management	100 General Fund	77.10
37769	12/26/2019	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	649.43
37770	12/26/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	200.00
37771	12/26/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	730.00
37771	12/26/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	45.00
37771	12/26/2019	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
37772	12/26/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	3,800.00

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37773	12/26/2019	Cable One dba Sparklight	2100 - Facilities Management	100 General Fund	93.98
37774	12/26/2019	Catholic Community Services Southern Arizona, Inc.	0810 - Court Administration	100 General Fund	843.14
37775	12/26/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,285.18
37776	12/26/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	72.08
37776	12/26/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	225.23
37776	12/26/2019	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	78.22
37776	12/26/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	76.93
37776	12/26/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	224.51
37776	12/26/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	300.43
37777	12/26/2019	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	909.49
37778	12/26/2019	Cochise Painting LLC	2100 - Facilities Management	400 County Capital Projects	10,450.00
37779	12/26/2019	Conklin, Todd	2100 - Facilities Management	400 County Capital Projects	6,540.00
37780	12/26/2019	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	6,725.46
37781	12/26/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
37782	12/26/2019	COX Communication Arizona, LLC	3000 - Sheriff	100 General Fund	50.00
37783	12/26/2019	Dease, Iona	1200 - Juvenile Court Services	154 Juv.Prob. Family Counsel	540.00
37784	12/26/2019	Defoor, Rebekah	2200 - Human Resources	100 General Fund	2,039.88
37785	12/26/2019	Diamondback Police Supply Co	0810 - Court Administration	100 General Fund	18,384.16
37786	12/26/2019	Doss, Angelita	0810 - Court Administration	100 General Fund	338.18
37787	12/26/2019	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	900.56
37788	12/26/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	2,240.00
37789	12/26/2019	Hill Brothers Chemical Co.	2100 - Facilities Management	105 Bisbee/Douglas Airport	882.20
37790	12/26/2019	Honeman, Van G.	0600 - County Attorney	100 General Fund	13.50
37790	12/26/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	1,089.20
37791	12/26/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
37792	12/26/2019	Jones, Lonnie	0930 - Justice Court 3	100 General Fund	50.00
37793	12/26/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	937.50
37794	12/26/2019	Magnet Forensics USA, Inc.	3000 - Sheriff	100 General Fund	2,192.00
37795	12/26/2019	Morales, Julie	2200 - Human Resources	100 General Fund	996.38
37796	12/26/2019	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
37797	12/26/2019	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	21.00
37798	12/26/2019	Pima County	5000 - Health Dept	100 General Fund	87,500.00
37799	12/26/2019	Premier Alliances, Inc.	2100 - Facilities Management	100 General Fund	1,045.96
37800	12/26/2019	PrevenTronics	2100 - Facilities Management	216 SEACOM Operations	1,157.94
37801	12/26/2019	RevolutionaryText, LLC	0600 - County Attorney	124 Attrny Anti-Racketeering	59.50
37802	12/26/2019	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	17.50
37802	12/26/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,294.60
37803	12/26/2019	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	350.00
37804	12/26/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5,187.06
37805	12/26/2019	Virginia A. Shreve,	0810 - Court Administration	549 Probate Fees	250.00
37806	12/26/2019	Sparkletts	2100 - Facilities Management	100 General Fund	116.67
37807	12/26/2019	Stan's Fence Co., Inc.	2100 - Facilities Management	400 County Capital Projects	3,686.70
37808	12/26/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	675.00
37809	12/26/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	15,983.74
37809	12/26/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	216 SEACOM Operations	641.09
37809	12/26/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,044.39
37810	12/26/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punishm	1,942.37
37811	12/26/2019	dbaOschmann Employee Screening Services The Oschmann Or	1100 - Adult Probation	147 Adult Probation Svcs Fee	70.00
37812	12/26/2019	Thomson West	0810 - Court Administration	151 Law Library	6,363.34

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37813	12/26/2019	Thomson West	0810 - Court Administration	100 General Fund	486.68
37814	12/26/2019	Tombstone News	0200 - Treasurer	100 General Fund	67.00
37815	12/26/2019	Total Equipment Service and Engineering LLC	3000 - Sheriff	100 General Fund	196.18
37816	12/26/2019	Tyler Technologies, Inc.	1800 - IT/Communications	100 General Fund	64,876.35
37817	12/26/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	110.02
37817	12/26/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
37817	12/26/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	201.85
37818	12/26/2019	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	26.18
37819	12/26/2019	W W Grainger Inc	2100 - Facilities Management	100 General Fund	297.12
37820	12/26/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	6,169.98
37820	12/26/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	896.92
37821	12/26/2019	Wick Communications	0200 - Treasurer	100 General Fund	36.40
37821	12/26/2019	Wick Communications	3000 - Sheriff	100 General Fund	122.16
37822	12/26/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	479.60
37822	12/26/2019	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	547.92
37823	12/26/2019	Buckner, Ken	1600 - Finance	100 General Fund	124.10
37824	12/26/2019	City of Sierra Vista	8000 - County Library District	171 County Library	509.36
37825	12/26/2019	Copper Queen Library	8000 - County Library District	171 County Library	24.60
37826	12/26/2019	Coronado, Robert	1600 - Finance	100 General Fund	124.10
37827	12/26/2019	Hoke, Jorge	3000 - Sheriff	100 General Fund	700.00
37828	12/26/2019	Hopper Jr., Albert N	2100 - Facilities Management	400 County Capital Projects	1,190.00
37829	12/26/2019	LogMeln, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	696.96
37830	12/26/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	1,712.28
37831	12/26/2019	US District Court	0600 - County Attorney	100 General Fund	211.00
37832	12/26/2019	Claudia Susana Rivera	0920 - Justice Court 2	100 General Fund	25.00