

Demands 1/2/2020  
 Date Range 12/27/19-01/02/20  
 Warrant Range 37833-37952

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37833	12/31/2019	Southeast Arizona Economic Development Group	0100 - Board of Supervisors	100 General Fund	26,000.00
37834	01/02/2020	Amazon.com LLC	8000 - County Library District	171 County Library	45.68
37834	01/02/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	509.86
37835	01/02/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	102.34
37835	01/02/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	31.57
37835	01/02/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	546.48
37836	01/02/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	21,894.70
37836	01/02/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	990.33
37837	01/02/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	455.08
37838	01/02/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	264.41
37839	01/02/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	796.42
37840	01/02/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	3,572.00
37841	01/02/2020	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	259.46
37842	01/02/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	57.39
37843	01/02/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,547.07
37843	01/02/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	184.80
37844	01/02/2020	Bank of America	1600 - Finance	100 General Fund	88,772.39
37845	01/02/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	75.00
37846	01/02/2020	Barnett's Towing LLC	1750 - Fleet Management	100 General Fund	281.25
37847	01/02/2020	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	266.73
37847	01/02/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	54.91
37848	01/02/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	463.30
37849	01/02/2020	Bisbee Police Department	0600 - County Attorney	124 Attrny Anti-Racketeering	8,831.91
37850	01/02/2020	Bisbee Unified School District #2	0600 - County Attorney	131 Attorney Diversion	184.00
37851	01/02/2020	Bisbee, City of (AMBULANCE)	5000 - Health Dept	100 General Fund	998.06
37852	01/02/2020	Blue 360 Media, LLC	0960 - Justice Court 6	100 General Fund	61.75
37853	01/02/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
37853	01/02/2020	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	45.48
37854	01/02/2020	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	8,968.17
37855	01/02/2020	CEMEX Construction Materials South, LLC	4010 - Highway Dept Administration	251 Highway Fund	984.16
37856	01/02/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,195.34
37856	01/02/2020	CenturyLink Communications	8000 - County Library District	171 County Library	1,470.21
37857	01/02/2020	CenturyLink Communications	0600 - County Attorney	100 General Fund	36.04
37857	01/02/2020	CenturyLink Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	36.04
37857	01/02/2020	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	72.42
37857	01/02/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,383.18
37857	01/02/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	197.64
37857	01/02/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	184.60
37857	01/02/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	530.82
37857	01/02/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	70.22
37857	01/02/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	176.69
37857	01/02/2020	CenturyLink Communications	9000 - School Superintendent	100 General Fund	36.04
37858	01/02/2020	Charm-Tex	3000 - Sheriff	100 General Fund	1,782.60
37859	01/02/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	853.08
37860	01/02/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	81,955.00
37861	01/02/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	155.00

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37861	01/02/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	505 Solid Waste	65.00
37861	01/02/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	600 Heavy Fleet Management	85.00
37862	01/02/2020	Crafco, Inc.	4010 - Highway Dept Administration	251 Highway Fund	6,112.25
37863	01/02/2020	Crawford Supply Co	3000 - Sheriff	208 Sheriff Inmate Welfare	36.96
37864	01/02/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	3,848.14
37865	01/02/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	6.32
37866	01/02/2020	Demco Inc.	8000 - County Library District	171 County Library	25.59
37867	01/02/2020	Deneke, Buffy	0600 - County Attorney	124 Attrny Anti-Racketeering	10.50
37868	01/02/2020	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	74.63
37869	01/02/2020	Dunnahoo, Kevin Murphy	0950 - Justice Court 5	100 General Fund	280.60
37870	01/02/2020	Environmental Systems Research Institute, Inc ESRI	1800 - IT/Communications	216 SEACOM Operations	2,352.02
37871	01/02/2020	Fry's Food Stores of Arizona	0600 - County Attorney	131 Attorney Diversion	45.00
37872	01/02/2020	Geodesy	1800 - IT/Communications	100 General Fund	10,200.00
37873	01/02/2020	GlaxoSmithKline LLC	5000 - Health Dept	100 General Fund	3,841.00
37873	01/02/2020	GlaxoSmithKline LLC	5000 - Health Dept	243 Immunization Program	3,841.00
37874	01/02/2020	GM Propane	7000 - Solid Waste	505 Solid Waste	900.21
37875	01/02/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	3,290.00
37876	01/02/2020	Griffith, John W	0100 - Board of Supervisors	100 General Fund	1,200.00
37877	01/02/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	251 Highway Fund	30.00
37877	01/02/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	505 Solid Waste	80.00
37877	01/02/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	600 Heavy Fleet Management	60.00
37878	01/02/2020	Honeman, Van G.	1310 - Legal Advocate	100 General Fund	94.50
37879	01/02/2020	Jixiang (Jennifer) Huang	0810 - Court Administration	100 General Fund	341.06
37880	01/02/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	711.71
37881	01/02/2020	Jackson, Noble	3000 - Sheriff	207 Sheriff Donations Fund	237.40
37882	01/02/2020	JE Fuller Hydrology & Geomorphology, Inc.	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Proj	28,567.14
37883	01/02/2020	Johnson, Jonathan E	1750 - Fleet Management	109 Fleet Management	37.37
37884	01/02/2020	KE&G Construction Inc.	4110 - Engineering & Natural Resources	267 Wine Country Development	430,334.24
37885	01/02/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	4,650.05
37886	01/02/2020	Koger, Jeff	1900 - Development Services	100 General Fund	541.00
37887	01/02/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	2,400.00
37888	01/02/2020	Law Office of Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	2,900.00
37889	01/02/2020	Law Office of Stephanie C. Stoltman	0100 - Board of Supervisors	100 General Fund	1,200.00
37890	01/02/2020	Legal Transcription Services Plus	1300 - Public Defender	100 General Fund	71.25
37891	01/02/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	1,943.83
37892	01/02/2020	Macs Towing	3000 - Sheriff	100 General Fund	204.00
37893	01/02/2020	Maddux & Sons Inc	4010 - Highway Dept Administration	251 Highway Fund	2,863.55
37894	01/02/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	203.51
37895	01/02/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,335.70
37896	01/02/2020	Montoya-Paez, Anna	0810 - Court Administration	100 General Fund	77.14
37897	01/02/2020	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	15.08
37898	01/02/2020	Net Transcripts, Inc.	1310 - Legal Advocate	100 General Fund	153.23
37899	01/02/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	251 Highway Fund	99.00
37899	01/02/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	600 Heavy Fleet Management	33.00
37900	01/02/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	652.50
37901	01/02/2020	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	200.94
37902	01/02/2020	Olivares, Veronica	1300 - Public Defender	100 General Fund	45.00
37903	01/02/2020	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	138.10
37904	01/02/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	16.64

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37905	01/02/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	22.31
37906	01/02/2020	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	961.99
37907	01/02/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	879.20
37908	01/02/2020	Robert J. Zohlmann, Esq.	0100 - Board of Supervisors	100 General Fund	200.00
37909	01/02/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	500.55
37910	01/02/2020	Rural Electric, Inc.	1900 - Development Services	105 Bisbee/Douglas Airport	261,416.75
37911	01/02/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	2,133.19
37912	01/02/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	325.00
37913	01/02/2020	Securus Technologies, Inc	3000 - Sheriff	208 Sheriff Inmate Welfare	2,553.73
37914	01/02/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,231.26
37914	01/02/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	22,549.60
37915	01/02/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,870.63
37916	01/02/2020	Sierra Vista NAPA	3000 - Sheriff	100 General Fund	84.01
37917	01/02/2020	Southern Arizona Children's Advocacy Center-SACAC	1600 - Finance	100 General Fund	805.00
37918	01/02/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	566.54
37918	01/02/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	211.28
37919	01/02/2020	Southwest Metrology and Quality Service Inc	2100 - Facilities Management	100 General Fund	95.00
37920	01/02/2020	Sparkletts	1900 - Development Services	100 General Fund	102.95
37921	01/02/2020	SRP	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Proj	13,901.98
37922	01/02/2020	Stan Greer Millworks	2100 - Facilities Management	400 County Capital Projects	2,671.81
37923	01/02/2020	Stericycle Inc.	3000 - Sheriff	100 General Fund	3,937.46
37924	01/02/2020	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
37925	01/02/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	1,064.71
37925	01/02/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	1,632.39
37925	01/02/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	84.43
37926	01/02/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement (RI	45.03
37927	01/02/2020	Those Guys Auto	1750 - Fleet Management	109 Fleet Management	200.00
37928	01/02/2020	Anni Tiemann	0910 - Justice Court 1	100 General Fund	1,240.00
37929	01/02/2020	Tim's Wrecker Service	1750 - Fleet Management	100 General Fund	129.00
37930	01/02/2020	Treasure Electronics Inc.	0810 - Court Administration	100 General Fund	938.09
37930	01/02/2020	Treasure Electronics Inc.	0810 - Court Administration	145 Court Security Improvemen	9,000.00
37931	01/02/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,801.22
37932	01/02/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	5,960.93
37933	01/02/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	3,247.94
37934	01/02/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	969.57
37935	01/02/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,232.19
37936	01/02/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	174.96
37936	01/02/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	448.37
37937	01/02/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,186.36
37938	01/02/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,052.30
37939	01/02/2020	We Frame It	0810 - Court Administration	100 General Fund	3,220.28
37940	01/02/2020	WEST Consultants, Inc.	4110 - Engineering & Natural Resources	261 Flood Control Distric	2,838.86
37941	01/02/2020	West Press	0400 - Recorder	100 General Fund	339.74
37942	01/02/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	622.66
37943	01/02/2020	Leon, Rodney	1600 - Finance	100 General Fund	124.10
37944	01/02/2020	Rice, Steven C.	1600 - Finance	100 General Fund	124.10
37945	01/02/2020	State Bar of Arizona	0600 - County Attorney	100 General Fund	6,060.00
37945	01/02/2020	State Bar of Arizona	0600 - County Attorney	124 Attnry Anti-Racketeering	1,515.00
37946	01/02/2020	Alice Ban	0940 - Justice Court 4	100 General Fund	25.00

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37947	01/02/2020	Farmers Insurance	0950 - Justice Court 5	100 General Fund	25.00
37948	01/02/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	150.00
37949	01/02/2020	Giant Shell	0950 - Justice Court 5	100 General Fund	19.00
37950	01/02/2020	Alistar McEwan	0950 - Justice Court 5	100 General Fund	25.00
37951	01/02/2020	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	100.00
37952	01/02/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	150.00