

Demands [1/16/2020](#)
Date Range [01/03/20-01/17/20](#)
Warrant Range [37953-38203](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
37953	01/09/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,949.58
37954	01/09/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	8,115.76
37955	01/09/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,331.91
37956	01/09/2020	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
37957	01/09/2020	Amaya, Dora	2200 - Human Resources	100 General Fund	401.50
37958	01/09/2020	Amazon.com LLC	8000 - County Library District	171 County Library	127.62
37958	01/09/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	719.53
37959	01/09/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	18.34
37959	01/09/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	116.00
37959	01/09/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	340.00
37960	01/09/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,810.03
37961	01/09/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	491.12
37961	01/09/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	4,641.81
37962	01/09/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,629.51
37963	01/09/2020	Auletta, Susan P	0810 - Court Administration	100 General Fund	75.60
37964	01/09/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	455.95
37965	01/09/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	733.44
37965	01/09/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	525.12
37966	01/09/2020	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	1,000.00
37966	01/09/2020	Banner-University Physicians Healthcare, Inc.	1310 - Legal Advocate	100 General Fund	500.00
37967	01/09/2020	Barton, Jonathan Scott	7000 - Solid Waste	505 Solid Waste	75.62
37968	01/09/2020	Beacon Secure	1300 - Public Defender	100 General Fund	80.00
37969	01/09/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,108.63
37969	01/09/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	100.61
37970	01/09/2020	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	12.48
37971	01/09/2020	Benson NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	104.05
37972	01/09/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,695.55
37973	01/09/2020	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	229.24
37974	01/09/2020	Blue 360 Media, LLC	0940 - Justice Court 4	100 General Fund	61.75
37975	01/09/2020	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	230.26
37976	01/09/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	75.00
37977	01/09/2020	C & C Manufacturing LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	340.13
37978	01/09/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
37978	01/09/2020	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	159.44
37979	01/09/2020	Carahsoft Technology Corporation	1300 - Public Defender	104 Aid to Indigent Defense	9,166.02
37980	01/09/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	180.03
37980	01/09/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	70.22
37980	01/09/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	290.95
37980	01/09/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	106.03
37980	01/09/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	164.35
37981	01/09/2020	Clear Channel Outdoor	0810 - Court Administration	585 CASA Grant	1,060.88
37982	01/09/2020	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	4,200.00
37983	01/09/2020	Cochise Lock and Safe, Inc.	0810 - Court Administration	100 General Fund	77.50
37983	01/09/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	348.20
37984	01/09/2020	Copygraphix Inc.	1310 - Legal Advocate	100 General Fund	217.78
37985	01/09/2020	Coronado Veterinary Hospital	3000 - Sheriff	207 Sheriff Donations Fund	141.50
37986	01/09/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	7,302.81

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37987	01/09/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	162.29
37987	01/09/2020	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	51.63
37988	01/09/2020	Delgado, Jose	0100 - Board of Supervisors	100 General Fund	100.00
37989	01/09/2020	Deluxe Business Forms	0200 - Treasurer	100 General Fund	105.69
37990	01/09/2020	Diebold Nixdorf, Incorporated	0200 - Treasurer	100 General Fund	713.80
37991	01/09/2020	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	1,454.87
37992	01/09/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	151.11
37992	01/09/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	29.76
37993	01/09/2020	EARS / Emergency Audio Response Systems, LLC	1400 - General Government	216 SEACOM Operations	815.81
37994	01/09/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	33.97
37995	01/09/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	13,974.70
37996	01/09/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	713.40
37997	01/09/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	49.95
37998	01/09/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	23.11
37999	01/09/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
38000	01/09/2020	Interstate Battery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	222.09
38001	01/09/2020	Jones, Henry K	0100 - Board of Supervisors	100 General Fund	200.00
38002	01/09/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	250.00
38003	01/09/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	3,360.72
38004	01/09/2020	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	31.58
38005	01/09/2020	LexisNexis Matthew Bender	0920 - Justice Court 2	100 General Fund	161.50
38006	01/09/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,078.38
38007	01/09/2020	Macs Towing	3000 - Sheriff	100 General Fund	209.00
38008	01/09/2020	McCabe, Brian	0100 - Board of Supervisors	100 General Fund	200.00
38009	01/09/2020	Nelson, Andrew	7000 - Solid Waste	505 Solid Waste	100.00
38010	01/09/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	975.00
38011	01/09/2020	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
38012	01/09/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	277.77
38013	01/09/2020	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	2,789.80
38014	01/09/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	6,179.37
38015	01/09/2020	Rahricht, Paul	0100 - Board of Supervisors	100 General Fund	200.00
38016	01/09/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	13,070.00
38017	01/09/2020	Ron Turley Associates, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,299.72
38018	01/09/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,478.48
38019	01/09/2020	Safeguard Business Systems	9000 - School Superintendent	278 Small Schools	35.20
38020	01/09/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	650.00
38021	01/09/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	22,477.83
38022	01/09/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,185.63
38023	01/09/2020	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	131.25
38023	01/09/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	131.25
38024	01/09/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	1,570.15
38025	01/09/2020	Sparkletts	0100 - Board of Supervisors	100 General Fund	146.31
38025	01/09/2020	Sparkletts	0910 - Justice Court 1	100 General Fund	168.03
38025	01/09/2020	Sparkletts	1800 - IT/Communications	100 General Fund	110.69
38025	01/09/2020	Sparkletts	8000 - County Library District	171 County Library	29.80
38025	01/09/2020	Sparkletts	9000 - School Superintendent	100 General Fund	40.03
38026	01/09/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	615.10
38026	01/09/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	419.83
38026	01/09/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	169.60
38026	01/09/2020	Sulphur Springs Valley Electric Cooperative, Inc.	8000 - County Library District	171 County Library	123.29

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38027	01/09/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	234.97
38028	01/09/2020	Tim's Wrecker Service	1710 - Heavy Fleet Management	600 Heavy Fleet Management	365.00
38029	01/09/2020	Titan Alarm, Inc.	2100 - Facilities Management	100 General Fund	449.91
38030	01/09/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	35,343.55
38031	01/09/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	270.06
38031	01/09/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	764.12
38032	01/09/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	4,999.97
38033	01/09/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,109.01
38033	01/09/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	819.07
38034	01/09/2020	Wick Communications	2200 - Human Resources	100 General Fund	1,442.35
38035	01/09/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	1,520.68
38035	01/09/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	142.24
38036	01/09/2020	Arizona Secretary of State	9000 - School Superintendent	100 General Fund	68.00
38037	01/09/2020	Arizona Supreme Court	0810 - Court Administration	100 General Fund	800.00
38038	01/09/2020	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	10,000.00
38039	01/09/2020	Berean Academy	0950 - Justice Court 5	100 General Fund	7.36
38040	01/09/2020	Blue Horizona Motel	0950 - Justice Court 5	100 General Fund	8.40
38041	01/09/2020	Albertine Briggs	0920 - Justice Court 2	100 General Fund	12.48
38042	01/09/2020	Bruner, Fred	0950 - Justice Court 5	100 General Fund	3.36
38043	01/09/2020	Casteel, Joann	0950 - Justice Court 5	100 General Fund	3.37
38044	01/09/2020	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	50.00
38045	01/09/2020	CITY OF WILLCOX	0940 - Justice Court 4	100 General Fund	50.00
38046	01/09/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	52,695.00
38047	01/09/2020	Jeremy Courtney	0950 - Justice Court 5	100 General Fund	50.00
38048	01/09/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	150.00
38049	01/09/2020	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
38050	01/09/2020	Tanya Hiple	0930 - Justice Court 3	100 General Fund	84.03
38051	01/09/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	16.81
38052	01/09/2020	Maricopa County	0950 - Justice Court 5	100 General Fund	450.00
38053	01/09/2020	Maricopa County Superior Court	0940 - Justice Court 4	100 General Fund	500.00
38054	01/09/2020	McCarty, Allen	0950 - Justice Court 5	100 General Fund	126.05
38055	01/09/2020	CHRISTOPHER MCFARLAND	0930 - Justice Court 3	100 General Fund	2,500.00
38056	01/09/2020	Vernon Moore	0930 - Justice Court 3	100 General Fund	126.05
38057	01/09/2020	Reed, Elizabeth	0950 - Justice Court 5	100 General Fund	3.36
38058	01/09/2020	Reynolds, Warren or Donna	0950 - Justice Court 5	100 General Fund	3.36
38059	01/09/2020	Rocha, Mario F.	0950 - Justice Court 5	100 General Fund	3.36
38060	01/09/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
38061	01/09/2020	Royal Western Motel	0940 - Justice Court 4	100 General Fund	25.00
38062	01/09/2020	Ruiz, Guadalupe	0920 - Justice Court 2	100 General Fund	30.00
38063	01/09/2020	Safeway Loss Prevention	0930 - Justice Court 3	100 General Fund	20.00
38064	01/09/2020	Sierra Vista Police Department	0950 - Justice Court 5	100 General Fund	6.72
38065	01/09/2020	Sierra Vista Unified School District No. 68	0950 - Justice Court 5	100 General Fund	6.93
38066	01/09/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
38067	01/09/2020	Speedway	0920 - Justice Court 2	100 General Fund	17.42
38068	01/09/2020	Jenny Sweeney	0950 - Justice Court 5	100 General Fund	53.43
38069	01/09/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	150.00
38070	01/09/2020	Walmart	0920 - Justice Court 2	100 General Fund	21.01
38071	01/09/2020	Walmart	0930 - Justice Court 3	100 General Fund	21.01
38072	01/15/2020	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
38073	01/15/2020	Family Dollar	0940 - Justice Court 4	100 General Fund	10.91

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38074	01/15/2020	Jorge Gutierrez	0920 - Justice Court 2	100 General Fund	50.00
38075	01/15/2020	Lodging Inn Iowa, LLC	0920 - Justice Court 2	100 General Fund	5.00
38076	01/15/2020	Walmart	0920 - Justice Court 2	100 General Fund	67.02
38077	01/15/2020	Bill Wherry	0930 - Justice Court 3	100 General Fund	1,300.00
38078	01/16/2020	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
38079	01/16/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	104.65
38080	01/16/2020	Arizona Air Support LLC	3000 - Sheriff	211 Private Donor	37,251.34
38081	01/16/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	112.00
38081	01/16/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	124.00
38081	01/16/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	148.00
38081	01/16/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	652.21
38082	01/16/2020	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	1,620.00
38083	01/16/2020	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	54.00
38084	01/16/2020	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	1,000.00
38085	01/16/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,056.21
38086	01/16/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	198.72
38087	01/16/2020	Arizona State Land Department	4010 - Highway Dept Administration	251 Highway Fund	605.51
38088	01/16/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	3,788.63
38089	01/16/2020	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
38090	01/16/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	82.62
38091	01/16/2020	Arvizu, Gerald	4010 - Highway Dept Administration	251 Highway Fund	100.00
38092	01/16/2020	August, Kimberly Ann	0100 - Board of Supervisors	100 General Fund	325.00
38093	01/16/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	46.67
38094	01/16/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	397.73
38095	01/16/2020	Baker Distributing Company	2100 - Facilities Management	100 General Fund	2,404.06
38096	01/16/2020	Banz, Dean	0810 - Court Administration	100 General Fund	41.18
38097	01/16/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	150.00
38098	01/16/2020	Becker, Judith V. PH.D.	1300 - Public Defender	100 General Fund	1,750.00
38099	01/16/2020	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	4,654.79
38100	01/16/2020	Benson, City of	2100 - Facilities Management	100 General Fund	381.90
38101	01/16/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	633.43
38102	01/16/2020	Cashman, William	4010 - Highway Dept Administration	251 Highway Fund	90.00
38103	01/16/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	53.88
38104	01/16/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	456.73
38104	01/16/2020	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	35.06
38104	01/16/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	182.99
38104	01/16/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	148.50
38104	01/16/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	147.15
38105	01/16/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	4,611.01
38105	01/16/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	615.05
38106	01/16/2020	City of Bisbee	1900 - Development Services	100 General Fund	6,688.95
38106	01/16/2020	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
38107	01/16/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	12,026.63
38108	01/16/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	178.14
38109	01/16/2020	Cochise County Clerk of Superior Court	0950 - Justice Court 5	100 General Fund	3,000.00
38110	01/16/2020	Cochise County Farmers Association	4010 - Highway Dept Administration	251 Highway Fund	3,023.63
38111	01/16/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	611.56
38112	01/16/2020	Copygraphix Inc.	1600 - Finance	100 General Fund	5,655.69
38113	01/16/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	335.00
38114	01/16/2020	Crafco, Inc.	4010 - Highway Dept Administration	251 Highway Fund	23,142.69

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38115	01/16/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	8,982.19
38116	01/16/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	209.53
38116	01/16/2020	Culligan of Tucson	1600 - Finance	100 General Fund	63.06
38116	01/16/2020	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	490.58
38117	01/16/2020	D and M Well Service, LLC	2100 - Facilities Management	105 Bisbee/Douglas Airport	8,600.00
38118	01/16/2020	DePew, Kimberly A.	1900 - Development Services	100 General Fund	29.29
38119	01/16/2020	Dotson, James M.	2200 - Human Resources	501 Cochise Combined Trust	246.48
38120	01/16/2020	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
38120	01/16/2020	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	157.06
38121	01/16/2020	Douglas, City of	3000 - Sheriff	100 General Fund	6,052.70
38122	01/16/2020	Edie, Patricia Ann	1900 - Development Services	100 General Fund	41.01
38123	01/16/2020	EZ-Liner Industries	1710 - Heavy Fleet Management	600 Heavy Fleet Management	322.87
38124	01/16/2020	Fry Fire District	3000 - Sheriff	205 Sheriff Law Enforcement (RI	383.85
38125	01/16/2020	Greene, Patrick K.	1900 - Development Services	100 General Fund	36.42
38126	01/16/2020	Gregan, Wayne	1900 - Development Services	100 General Fund	35.26
38127	01/16/2020	Hazard Safety Supply LLC	4010 - Highway Dept Administration	251 Highway Fund	8,461.27
38128	01/16/2020	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	14.17
38129	01/16/2020	Honeman, Van G.	0600 - County Attorney	100 General Fund	156.00
38130	01/16/2020	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00
38131	01/16/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	255.33
38132	01/16/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	750.00
38133	01/16/2020	Koch, David	1900 - Development Services	100 General Fund	30.51
38134	01/16/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
38135	01/16/2020	Lawley Motors LLC	1750 - Fleet Management	100 General Fund	903.54
38136	01/16/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	122.00
38137	01/16/2020	Logicalis, Inc.	1800 - IT/Communications	100 General Fund	21,833.84
38138	01/16/2020	Martzke, James F.	1900 - Development Services	100 General Fund	72.50
38139	01/16/2020	McGowan, Mark J.	0100 - Board of Supervisors	100 General Fund	12,800.00
38140	01/16/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	636.34
38141	01/16/2020	Miller, Carmen J.	1900 - Development Services	100 General Fund	51.39
38142	01/16/2020	Mitchell, Victoria	0810 - Court Administration	100 General Fund	279.40
38143	01/16/2020	Montano, Raul	0920 - Justice Court 2	100 General Fund	1,000.00
38144	01/16/2020	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	53.36
38145	01/16/2020	National Judges Association	0930 - Justice Court 3	100 General Fund	120.00
38146	01/16/2020	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
38147	01/16/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	325.00
38148	01/16/2020	Pomroy, Todd	4010 - Highway Dept Administration	251 Highway Fund	100.00
38149	01/16/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	222.47
38149	01/16/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	401.01
38150	01/16/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	5,710.86
38151	01/16/2020	Romero, Tracey	0810 - Court Administration	100 General Fund	61.67
38151	01/16/2020	Romero, Tracey	0810 - Court Administration	147 Adult Probation Svcs Fee	61.67
38152	01/16/2020	Ron Turley Associates, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,082.22
38153	01/16/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	1,274.26
38154	01/16/2020	Rural Electric, Inc.	1900 - Development Services	105 Bisbee/Douglas Airport	174,520.25
38155	01/16/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,467.36
38156	01/16/2020	Saturday Consulting PLLC	0600 - County Attorney	100 General Fund	1,000.00
38157	01/16/2020	Saul's Creek Engineering, Inc.	0400 - Recorder	103 Document Storage-Recorder	10,920.00
38158	01/16/2020	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	652.50
38158	01/16/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,129.00

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38159	01/16/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	19,435.88
38159	01/16/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	8,809.41
38160	01/16/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	121.67
38161	01/16/2020	Southeastern Arizona Contractors Association	0100 - Board of Supervisors	100 General Fund	500.00
38162	01/16/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	12,067.13
38162	01/16/2020	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	481.31
38162	01/16/2020	Southwest Gas Corporation	2100 - Facilities Management	216 SEACOM Operations	190.03
38162	01/16/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	1,055.10
38163	01/16/2020	Sparkletts	0500 - Elections	100 General Fund	35.71
38163	01/16/2020	Sparkletts	1900 - Development Services	100 General Fund	80.29
38163	01/16/2020	Sparkletts	2100 - Facilities Management	100 General Fund	195.97
38164	01/16/2020	St. Clair, Kate M	9000 - School Superintendent	280 School Reserve Fund	1,011.64
38165	01/16/2020	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
38166	01/16/2020	Stanley, Norman	0100 - Board of Supervisors	100 General Fund	96.27
38167	01/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	5,185.92
38167	01/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	582.41
38167	01/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,787.49
38168	01/16/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	5,660.94
38169	01/16/2020	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	525.00
38170	01/16/2020	Thomson West	0810 - Court Administration	100 General Fund	486.68
38170	01/16/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement (RI	289.74
38171	01/16/2020	Townsley, Michael	1710 - Heavy Fleet Management	600 Heavy Fleet Management	100.00
38172	01/16/2020	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	204.00
38173	01/16/2020	TransUnion Risk and Alternative Data Solutions	1310 - Legal Advocate	100 General Fund	822.00
38174	01/16/2020	TransUnion Risk and Alternative Data Solutions	1300 - Public Defender	100 General Fund	822.00
38175	01/16/2020	University of Arizona	1600 - Finance	100 General Fund	28,953.25
38176	01/16/2020	USDA, Animal & Plant Health Inspection	3000 - Sheriff	100 General Fund	9,480.13
38177	01/16/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.19
38178	01/16/2020	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	44.57
38178	01/16/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RI	60.65
38179	01/16/2020	Verizon Wireless	1600 - Finance	100 General Fund	12,500.71
38180	01/16/2020	Vertress, Tandra	2200 - Human Resources	501 Cochise Combined Trust	146.37
38181	01/16/2020	Vigilant Solutions, LLC	3000 - Sheriff	201 Stonegarden Program	288,485.72
38182	01/16/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	48.62
38183	01/16/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	3,538.62
38184	01/16/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	614.83
38185	01/16/2020	Watkins, Nathan F.	1900 - Development Services	100 General Fund	26.68
38186	01/16/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	247.73
38187	01/16/2020	Waxie Sanitary Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	154.70
38187	01/16/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,319.48
38187	01/16/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	741.69
38188	01/16/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	52.00
38188	01/16/2020	Wick Communications	8000 - County Library District	171 County Library	46.80
38189	01/16/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	44.30
38189	01/16/2020	Wick Communications	3000 - Sheriff	100 General Fund	105.52
38190	01/16/2020	Wick Communications	1900 - Development Services	100 General Fund	104.85
38191	01/16/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	551.73
38192	01/16/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	669.15
38192	01/16/2020	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	30.01
38193	01/16/2020	Zavadin, Norbert W.	0810 - Court Administration	100 General Fund	18.56

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38194	01/16/2020	City of Sierra Vista	8000 - County Library District	171 County Library	507.38
38195	01/16/2020	El Paso County Clerk	0600 - County Attorney	124 Attrny Anti-Racketeering	100.00
38196	01/16/2020	Charles Henderson	1600 - Finance	100 General Fund	124.10
38197	01/16/2020	Sukit Ittisukananth	1600 - Finance	100 General Fund	124.10
38198	01/16/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,330.00
38199	01/16/2020	U S Postal Service	0400 - Recorder	100 General Fund	25,000.00
38200	01/16/2020	U S Postal Service	0400 - Recorder	100 General Fund	10,000.00
38201	01/16/2020	US District Court	0600 - County Attorney	124 Attrny Anti-Racketeering	54.50
38202	01/16/2020	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
38203	01/17/2020	Arizona Counties Insurance Pool	1600 - Finance	110 Payroll Clearing Fund	118,960.93
				TOTAL	1,420,571.60