

Demands [2/6/2020](#)
Date Range [01/24/20-02/06/20](#)
Warrant Range [38310-38586](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38310	01/30/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	(1,400.00)
38311	01/30/2020	A+ Language Services	1350 - Legal Defender	100 General Fund	(350.00)
38312	01/30/2020	Academic Choir Apparel	0810 - Court Administration	100 General Fund	(319.00)
38313	01/30/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(319.54)
38314	01/30/2020	Appliance Mart	3000 - Sheriff	203 Jail Enhancement	(1,145.50)
38315	01/30/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	(88.00)
38315	01/30/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	(188.00)
38315	01/30/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	(336.00)
38316	01/30/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	(8,520.94)
38317	01/30/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	(240.76)
38318	01/30/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	(979.03)
38319	01/30/2020	Armstrong Consultants, Inc.	2000 - Airport Operations	105 Bisbee/Douglas Airport	(55,318.50)
38320	01/30/2020	Arnold Machinery Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(130.86)
38321	01/30/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	(120.53)
38322	01/30/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	(701.62)
38322	01/30/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(894.78)
38323	01/30/2020	Barnett's Towing LLC	1750 - Fleet Management	100 General Fund	(402.50)
38324	01/30/2020	Bear Cat Manufacturing, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,132.75)
38325	01/30/2020	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	(519.76)
38326	01/30/2020	Bisbee NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,544.33)
38326	01/30/2020	Bisbee NAPA	1750 - Fleet Management	109 Fleet Management	(2,972.15)
38326	01/30/2020	Bisbee NAPA	2100 - Facilities Management	100 General Fund	(214.81)
38327	01/30/2020	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	(257.22)
38328	01/30/2020	BLR (Business & Legal Resources)	0810 - Court Administration	100 General Fund	(584.89)
38329	01/30/2020	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	(180.00)
38330	01/30/2020	C & C Manufacturing LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(304.22)
38331	01/30/2020	Carlos Casares	0910 - Justice Court 1	100 General Fund	(63.00)
38332	01/30/2020	CDW LLC	1800 - IT/Communications	100 General Fund	(4,199.62)
38332	01/30/2020	CDW LLC	1800 - IT/Communications	505 Solid Waste	(4,571.62)
38333	01/30/2020	CEMEX Construction Materials South, LLC	4010 - Highway Dept Administration	251 Highway Fund	(1,014.16)
38334	01/30/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	(3,188.67)
38334	01/30/2020	CenturyLink Communications	8000 - County Library District	171 County Library	(1,467.15)
38335	01/30/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	(2,285.18)
38336	01/30/2020	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	(40.28)
38336	01/30/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	(69.26)
38336	01/30/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	(303.00)
38336	01/30/2020	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	(42.58)
38336	01/30/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	(6,368.32)
38336	01/30/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	(182.20)
38336	01/30/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	(594.76)
38336	01/30/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	(458.20)
38337	01/30/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	(287.20)
38338	01/30/2020	City of Sierra Vista	2100 - Facilities Management	100 General Fund	(484.05)
38339	01/30/2020	Cochise Lock and Safe, Inc.	0810 - Court Administration	151 Law Library	(120.00)
38340	01/30/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	(56,942.00)
38341	01/30/2020	Complete Aviation Fuel Systems	2000 - Airport Operations	105 Bisbee/Douglas Airport	(1,900.74)
38342	01/30/2020	Deluxe Business Forms	0200 - Treasurer	100 General Fund	(159.74)
38343	01/30/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	(105.80)
38344	01/30/2020	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	(74.63)
38345	01/30/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(49,886.39)
38346	01/30/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	(56.93)
38347	01/30/2020	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	(16.82)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38348	01/30/2020	Harris Systems USA, Inc.	0300 - Assessor	100 General Fund	(22,858.08)
38349	01/30/2020	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,238.82)
38350	01/30/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	(853.00)
38351	01/30/2020	Jixiang (Jennifer) Huang	0810 - Court Administration	100 General Fund	(361.36)
38352	01/30/2020	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	(250.00)
38353	01/30/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	(615.25)
38354	01/30/2020	Johnson, Gregory L.	1900 - Development Services	100 General Fund	(202.92)
38355	01/30/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	(1,000.00)
38356	01/30/2020	KE&G Construction Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	(23,528.27)
38357	01/30/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	(9,285.86)
38358	01/30/2020	Lawley Motors LLC	1750 - Fleet Management	100 General Fund	(3,364.70)
38359	01/30/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(451.13)
38359	01/30/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	(2,401.80)
38359	01/30/2020	Mack's Auto Parts Inc	1760 - Fleet - Capital	109 Fleet Management	(10.07)
38360	01/30/2020	Mahaney, Jamie	4010 - Highway Dept Administration	251 Highway Fund	(100.00)
38361	01/30/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	(88.40)
38362	01/30/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	(3,390.84)
38363	01/30/2020	Mohawk Automotive Lifts Southwest	1750 - Fleet Management	109 Fleet Management	(1,884.64)
38364	01/30/2020	Motorola Solutions Inc	3000 - Sheriff	201 Stonegarden Program	(148,807.50)
38365	01/30/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	(747.60)
38366	01/30/2020	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	(2,192.63)
38367	01/30/2020	OverDrive, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	(495.25)
38367	01/30/2020	OverDrive, Inc.	8000 - County Library District	176 Library LSTA Grants	(665.03)
38368	01/30/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(526.51)
38368	01/30/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	(608.28)
38369	01/30/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(5,889.73)
38370	01/30/2020	Red Eye Radiator and DPF Specialists LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(162.61)
38371	01/30/2020	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	(961.99)
38372	01/30/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(7,426.95)
38373	01/30/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	(1,241.34)
38374	01/30/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	(871.20)
38375	01/30/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(28,288.25)
38375	01/30/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	(26,950.91)
38376	01/30/2020	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	(544.50)
38377	01/30/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,514.94)
38378	01/30/2020	Barbara Kaye Smith	0810 - Court Administration	100 General Fund	(616.00)
38379	01/30/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	(627.01)
38380	01/30/2020	Stericycle Inc.	3000 - Sheriff	100 General Fund	(2,066.18)
38381	01/30/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	(3,876.45)
38381	01/30/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	(1,190.74)
38382	01/30/2020	Thomson West	0810 - Court Administration	100 General Fund	(387.26)
38383	01/30/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	(109.19)
38384	01/30/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	(5,838.01)
38385	01/30/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	(2,036.22)
38386	01/30/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	(199.78)
38387	01/30/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	(1,181.58)
38388	01/30/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	(6,585.56)
38389	01/30/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	(1,351.46)
38390	01/30/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	(1,270.63)
38390	01/30/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	(1,690.22)
38391	01/30/2020	West Press	0810 - Court Administration	100 General Fund	(767.47)
38392	01/30/2020	Western Detention Products, Inc.	3000 - Sheriff	203 Jail Enhancement	(1,756.10)
38393	01/30/2020	Wick Communications	3000 - Sheriff	100 General Fund	(41.60)
38393	01/30/2020	Wick Communications	8000 - County Library District	171 County Library	(36.40)
38394	01/30/2020	WilliamsRDM, Inc.	3000 - Sheriff	570 GIITEM	(17,992.40)

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38395	01/30/2020	Cochise County Justice Court #1	0910 - Justice Court 1	100 General Fund	(200.00)
38396	01/30/2020	Cochise County Justice Court #1	0910 - Justice Court 1	100 General Fund	(100.00)
38397	01/30/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	(1,102.50)
38398	01/30/2020	Arizona State Forestry Division	0940 - Justice Court 4	100 General Fund	(20.00)
38399	01/30/2020	CITY OF WILLCOX	0940 - Justice Court 4	100 General Fund	(100.00)
38400	01/30/2020	Cochise County Clerk of Superior Court	0910 - Justice Court 1	100 General Fund	(2,500.00)
38400	01/30/2020	Cochise County Clerk of Superior Court	0950 - Justice Court 5	100 General Fund	(1,500.00)
38401	01/30/2020	Farmers Insurance	0950 - Justice Court 5	100 General Fund	(25.00)
38402	01/30/2020	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	(200.00)
38403	01/30/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	(16.81)
38404	01/30/2020	Alistar McEwan	0950 - Justice Court 5	100 General Fund	(25.00)
38405	01/30/2020	Jaime Nieto	0920 - Justice Court 2	100 General Fund	(475.00)
38406	01/30/2020	North Mesa Justice Court	0950 - Justice Court 5	100 General Fund	(500.00)
38407	01/30/2020	Progressive Insurance	0950 - Justice Court 5	100 General Fund	(507.56)
38408	01/30/2020	Maria Villegas	0950 - Justice Court 5	100 General Fund	(3,000.00)
38409	01/30/2020	Walmart	0950 - Justice Court 5	100 General Fund	(50.00)
38410	02/06/2020	A Check America	2200 - Human Resources	100 General Fund	(120.50)
38411	02/06/2020	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	(1,650.00)
38412	02/06/2020	Acosta, David A	4010 - Highway Dept Administration	251 Highway Fund	(100.00)
38413	02/06/2020	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	(1,157.00)
38414	02/06/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(792.16)
38415	02/06/2020	AMCS Group Inc.	7000 - Solid Waste	505 Solid Waste	(11,746.32)
38416	02/06/2020	Arizona Association of Counties	0300 - Assessor	100 General Fund	(250.00)
38417	02/06/2020	Arizona County Directors of Health Assoc. (ACDONA)	5000 - Health Dept	100 General Fund	(200.00)
38418	02/06/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(80.16)
38418	02/06/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	(20.16)
38418	02/06/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	(37.76)
38418	02/06/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	(200.58)
38419	02/06/2020	Arizona Department of Economic Security	2200 - Human Resources	100 General Fund	(3,721.00)
38420	02/06/2020	Arizona Department of Revenue	0300 - Assessor	100 General Fund	(570.00)
38421	02/06/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	(2,115.12)
38422	02/06/2020	Arizona Justice of the Peace Association	0920 - Justice Court 2	100 General Fund	(100.00)
38422	02/06/2020	Arizona Justice of the Peace Association	0940 - Justice Court 4	100 General Fund	(100.00)
38423	02/06/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	(298.88)
38424	02/06/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	(24,016.79)
38424	02/06/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	(2,126.47)
38424	02/06/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	(953.44)
38424	02/06/2020	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	(955.95)
38425	02/06/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	(4,220.81)
38426	02/06/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	(26.60)
38427	02/06/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	(2,422.50)
38428	02/06/2020	August, Kimberly Ann	0810 - Court Administration	100 General Fund	(200.00)
38429	02/06/2020	Azam, Syed T.	5000 - Health Dept	100 General Fund	(750.00)
38429	02/06/2020	Azam, Syed T.	5000 - Health Dept	234 TB Control	(500.00)
38430	02/06/2020	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(60.50)
38431	02/06/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	(49.48)
38432	02/06/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	(503.11)
38432	02/06/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(684.52)
38433	02/06/2020	Bank of America	1600 - Finance	100 General Fund	(118,783.50)
38434	02/06/2020	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	(500.00)
38435	02/06/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	(1,152.69)
38435	02/06/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	(103.26)
38436	02/06/2020	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	(1,436.70)
38437	02/06/2020	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	(344.20)
38438	02/06/2020	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	(793.57)

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38439	02/06/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(25.95)
38439	02/06/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	(1,167.48)
38439	02/06/2020	Bisbee Napa	1760 - Fleet - Capital	109 Fleet Management	(202.76)
38439	02/06/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	(128.44)
38440	02/06/2020	Blue 360 Media, LLC	0930 - Justice Court 3	100 General Fund	(117.13)
38441	02/06/2020	Bob Barker Company, Inc.	1220 - Juvenile Detention	100 General Fund	(244.85)
38442	02/06/2020	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	(584.06)
38443	02/06/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	(90.96)
38443	02/06/2020	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	(45.48)
38444	02/06/2020	Pamela Brambert PC	3000 - Sheriff	207 Sheriff Donations Fund	(145.00)
38445	02/06/2020	Budget Towing	3000 - Sheriff	100 General Fund	(2,506.00)
38446	02/06/2020	C & C Manufacturing LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(363.78)
38447	02/06/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	(3,600.00)
38448	02/06/2020	Carahsoft Technology Corporation	1300 - Public Defender	104 Aid to Indigent Defense	(879.94)
38449	02/06/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	(250.90)
38450	02/06/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	(202.23)
38450	02/06/2020	CenturyLink Communications	1100 - Adult Probation	100 General Fund	(444.60)
38450	02/06/2020	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	(189.05)
38450	02/06/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	(8.85)
38450	02/06/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	(69.94)
38450	02/06/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	(66.94)
38450	02/06/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	(163.39)
38451	02/06/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	(3,625.72)
38451	02/06/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	(280.36)
38452	02/06/2020	City of Bisbee	2100 - Facilities Management	100 General Fund	(7,446.51)
38453	02/06/2020	City of Tombstone	4010 - Highway Dept Administration	251 Highway Fund	(1,521.68)
38454	02/06/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(178.14)
38455	02/06/2020	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	(250.00)
38456	02/06/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	(199.58)
38457	02/06/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	(30,839.00)
38458	02/06/2020	Cochise Supplies, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(28.02)
38459	02/06/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	(11,550.00)
38460	02/06/2020	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	(7,607.41)
38461	02/06/2020	Cool Dreams Window Tinting	1750 - Fleet Management	109 Fleet Management	(380.00)
38462	02/06/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	(405.92)
38463	02/06/2020	Cordova, Alecando	4010 - Highway Dept Administration	251 Highway Fund	(100.00)
38464	02/06/2020	Crafco, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(21,938.46)
38465	02/06/2020	Crawford Supply Co	3000 - Sheriff	208 Sheriff Inmate Welfare	(47.52)
38466	02/06/2020	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	(140.49)
38466	02/06/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	(155.76)
38466	02/06/2020	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	(45.11)
38467	02/06/2020	Dease, Iona	1200 - Juvenile Court Services	154 Juv.Prob. Family Counsel	(540.00)
38468	02/06/2020	Deluxe Business Forms	1600 - Finance	100 General Fund	(64.64)
38469	02/06/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	(72.80)
38470	02/06/2020	Diamondback Shooting Sports Inc	1100 - Adult Probation	100 General Fund	(697.80)
38471	02/06/2020	Dietzel, Paul E	0100 - Board of Supervisors	100 General Fund	(100.00)
38472	02/06/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	(149.19)
38472	02/06/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	(37.92)
38473	02/06/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	(32.66)
38474	02/06/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	(996.51)
38475	02/06/2020	EZ-Liner Industries	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(5,093.76)
38476	02/06/2020	Fedko Emergency Physicians, LLC	5000 - Health Dept	100 General Fund	(136.59)
38477	02/06/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	(91.71)
38478	02/06/2020	Fry Fire District	5000 - Health Dept	224 Az Prescription Drug Overdo	(85.41)
38479	02/06/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	(8,200.00)

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38480	02/06/2020	Griffith, John W	0100 - Board of Supervisors	100 General Fund	(500.00)
38481	02/06/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	(960.00)
38482	02/06/2020	Health Management Associates, Inc.	5000 - Health Dept	221 Public Health Accreditation	(4,495.00)
38483	02/06/2020	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	(5.37)
38484	02/06/2020	Hernandez, Dany	1200 - Juvenile Court Services	100 General Fund	(315.36)
38485	02/06/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	100 General Fund	(130.00)
38485	02/06/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	251 Highway Fund	(80.00)
38486	02/06/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	(106.58)
38487	02/06/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	(1,025.75)
38488	02/06/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	(350.00)
38489	02/06/2020	JE Fuller Hydrology & Geomorphology, Inc.	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Proje	(1,907.38)
38490	02/06/2020	Jellison Law Offices, PLLC	0100 - Board of Supervisors	100 General Fund	(7,200.00)
38491	02/06/2020	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	(1,280.00)
38492	02/06/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	(2,443.60)
38493	02/06/2020	Robert C. Kirschmann Jr.	1900 - Development Services	100 General Fund	(16.74)
38494	02/06/2020	John Kocevar	0940 - Justice Court 4	100 General Fund	(50.00)
38495	02/06/2020	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	(500.00)
38496	02/06/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	(1,200.00)
38497	02/06/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	(350.00)
38498	02/06/2020	Law Office of Stephanie C. Stoltman	0100 - Board of Supervisors	100 General Fund	(4,776.12)
38499	02/06/2020	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	(116.21)
38500	02/06/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	(32.00)
38501	02/06/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(159.98)
38501	02/06/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	(254.00)
38502	02/06/2020	MDIG of Arizona, LLC	5000 - Health Dept	100 General Fund	(354.23)
38503	02/06/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	(1,403.33)
38504	02/06/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Se	(345.00)
38505	02/06/2020	Mullinax, Chris	2200 - Human Resources	501 Cochise Combined Trust	(750.00)
38506	02/06/2020	National Tactical Officers Association	3000 - Sheriff	100 General Fund	(665.00)
38507	02/06/2020	K Nicholson, Julie K. dba Accurate Transcription	0810 - Court Administration	100 General Fund	(154.50)
38508	02/06/2020	Norwood Equipment Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(356.79)
38509	02/06/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	(975.00)
38510	02/06/2020	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	(555.99)
38511	02/06/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	(105.00)
38512	02/06/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(116.46)
38512	02/06/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	(16.64)
38513	02/06/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	(120.35)
38514	02/06/2020	Ross, Ramiro	0810 - Court Administration	100 General Fund	(4.18)
38515	02/06/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	(60,011.79)
38516	02/06/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,911.17)
38517	02/06/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	(708.63)
38517	02/06/2020	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	(39.95)
38517	02/06/2020	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	(349.23)
38517	02/06/2020	Safelite Autoglass Corp.	1750 - Fleet Management	505 Solid Waste	(175.24)
38518	02/06/2020	Saul's Creek Engineering, Inc.	0400 - Recorder	100 General Fund	(800.00)
38519	02/06/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	(1,300.00)
38520	02/06/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	(1,845.00)
38521	02/06/2020	Virginia A Shreve	0810 - Court Administration	549 Probate Fees	(250.00)
38522	02/06/2020	Southwest Desert Images, LLC	2100 - Facilities Management	100 General Fund	(23,905.00)
38523	02/06/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	(1,503.34)
38523	02/06/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	(1,545.67)
38524	02/06/2020	Sparkletts	0100 - Board of Supervisors	100 General Fund	(55.88)
38524	02/06/2020	Sparkletts	0910 - Justice Court 1	100 General Fund	(64.37)
38524	02/06/2020	Sparkletts	1800 - IT/Communications	100 General Fund	(88.04)
38524	02/06/2020	Sparkletts	8000 - County Library District	171 County Library	(40.60)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38525	02/06/2020	Stan's Fence Co., Inc.	2100 - Facilities Management	400 County Capital Projects	(19,777.00)
38526	02/06/2020	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	(516.36)
38526	02/06/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	(1,190.55)
38527	02/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	(593.92)
38527	02/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	(561.23)
38527	02/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(1,070.43)
38527	02/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	(172.48)
38528	02/06/2020	Synergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(23,499.45)
38528	02/06/2020	Synergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	(849.86)
38529	02/06/2020	Synergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	(11,962.41)
38530	02/06/2020	Technical Resource Management, Inc.	1200 - Juvenile Court Services	100 General Fund	(51.90)
38531	02/06/2020	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punishmn	(2,118.35)
38532	02/06/2020	Templeman, Douglas D	0810 - Court Administration	100 General Fund	(59.16)
38533	02/06/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	(519.42)
38533	02/06/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	(252.66)
38534	02/06/2020	The W Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	(8,190.00)
38535	02/06/2020	Thomson West	0810 - Court Administration	151 Law Library	(622.52)
38536	02/06/2020	Those Guys Auto	1750 - Fleet Management	100 General Fund	(1,989.32)
38537	02/06/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	(4,349.65)
38537	02/06/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	(44,759.32)
38538	02/06/2020	Tucson Orthopaedic Institute PC	5000 - Health Dept	100 General Fund	(53.68)
38539	02/06/2020	Two Broke Veterans dba Tail Topia	3000 - Sheriff	205 Sheriff Law Enforcement (RI	(609.00)
38540	02/06/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	(36.19)
38540	02/06/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	(79.90)
38540	02/06/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	(547.24)
38541	02/06/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	(11,705.55)
38541	02/06/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	(536.74)
38541	02/06/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	(231.00)
38541	02/06/2020	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement (RI	(925.93)
38542	02/06/2020	W W Grainger Inc	5000 - Health Dept	218 Homeland Security Grants	(4,316.87)
38543	02/06/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	(2,660.95)
38544	02/06/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	(174.96)
38544	02/06/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	(447.55)
38544	02/06/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(613.72)
38545	02/06/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	(845.82)
38546	02/06/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	(994.10)
38546	02/06/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	(1,000.29)
38547	02/06/2020	We Frame It	0810 - Court Administration	100 General Fund	(615.20)
38548	02/06/2020	Wells, Doris K.	1800 - IT/Communications	100 General Fund	(1,245.50)
38549	02/06/2020	West Press	0100 - Board of Supervisors	100 General Fund	(43.81)
38549	02/06/2020	West Press	0500 - Elections	100 General Fund	(1,941.86)
38549	02/06/2020	West Press	1900 - Development Services	100 General Fund	(456.58)
38549	02/06/2020	West Press	3000 - Sheriff	100 General Fund	(86.74)
38550	02/06/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	(806.00)
38551	02/06/2020	Wick Communications	0700 - Clerk of the Superior Court	100 General Fund	(446.01)
38552	02/06/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	(439.91)
38552	02/06/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	(144.37)
38553	02/06/2020	WilliamsRDM, Inc.	3000 - Sheriff	570 GIITEM	(4,498.10)
38554	02/06/2020	Young, Chris D	0100 - Board of Supervisors	100 General Fund	(200.00)
38555	02/06/2020	Arizona Justice of the Peace Association	0810 - Court Administration	100 General Fund	(100.00)
38556	02/06/2020	Christopher Cazares	1300 - Public Defender	100 General Fund	(505.00)
38557	02/06/2020	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	(147.52)
38558	02/06/2020	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	(1,321.44)
38558	02/06/2020	Cochise County Sheriff's Department	3000 - Sheriff	205 Sheriff Law Enforcement (RI	(27.94)
38559	02/06/2020	Dominy, Mason	3000 - Sheriff	100 General Fund	(700.00)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38560	02/06/2020	Hathaway, Andrew	3000 - Sheriff	100 General Fund	(700.00)
38561	02/06/2020	National Association for Court Management	0810 - Court Administration	100 General Fund	(135.00)
38562	02/06/2020	Adam, Connie	0950 - Justice Court 5	100 General Fund	(4.92)
38563	02/06/2020	Riley Anderson	0930 - Justice Court 3	100 General Fund	(100.00)
38564	02/06/2020	Arizona Department of Transportation	0930 - Justice Court 3	100 General Fund	(14.00)
38565	02/06/2020	Elizabeth A. Babcock-Atkinson	0950 - Justice Court 5	100 General Fund	(5,000.00)
38566	02/06/2020	Alice Ban	0940 - Justice Court 4	100 General Fund	(25.00)
38567	02/06/2020	Circle K Store	0920 - Justice Court 2	100 General Fund	(42.02)
38568	02/06/2020	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	(50.00)
38569	02/06/2020	Coulter, Billy E	0950 - Justice Court 5	100 General Fund	(21.01)
38570	02/06/2020	Ana Diaz	0920 - Justice Court 2	100 General Fund	(25.21)
38571	02/06/2020	Vicky Dominguez	0920 - Justice Court 2	100 General Fund	(50.00)
38572	02/06/2020	Lena Estavillo	0930 - Justice Court 3	100 General Fund	(25.00)
38573	02/06/2020	Jose Adrian Gonzalez Narvaez	0810 - Court Administration	100 General Fund	(1,339.60)
38574	02/06/2020	Laplante, Pamela	0940 - Justice Court 4	100 General Fund	(48.97)
38575	02/06/2020	Llanes, Luz	0920 - Justice Court 2	100 General Fund	(30.00)
38576	02/06/2020	McCarty, Allen	0950 - Justice Court 5	100 General Fund	(126.05)
38577	02/06/2020	Arturo Z. Noriega	0920 - Justice Court 2	100 General Fund	(25.10)
38578	02/06/2020	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	(100.00)
38579	02/06/2020	Safeway Loss Prevention	0930 - Justice Court 3	100 General Fund	(20.00)
38580	02/06/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	(50.00)
38581	02/06/2020	Rosalva Smith	0920 - Justice Court 2	100 General Fund	(100.00)
38582	02/06/2020	Christopher Thompson	0950 - Justice Court 5	100 General Fund	(40.00)
38583	02/06/2020	US Bureau of Land Management	0950 - Justice Court 5	100 General Fund	(100.00)
38584	02/06/2020	Walmart	0920 - Justice Court 2	100 General Fund	(86.92)
38585	02/06/2020	Walmart	0930 - Justice Court 3	100 General Fund	(21.00)
38586	02/06/2020	Xing, Mengtao	0940 - Justice Court 4	100 General Fund	(120.00)