

Demands [2/6/2020](#)  
 Date Range [02/07/20-02/20/20](#)  
 Warrant Range [38587-38833](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
<a href="#">38587</a>	<a href="#">02/13/2020</a>	A+ Language Services	1300 - Public Defender	100 General Fund	(350.00)
<a href="#">38588</a>	<a href="#">02/13/2020</a>	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(378.03)
<a href="#">38589</a>	<a href="#">02/13/2020</a>	Arizona Constables State Association	1000 - Constable - Sierra Vista	100 General Fund	(245.00)
<a href="#">38590</a>	<a href="#">02/13/2020</a>	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(35.56)
<a href="#">38590</a>	<a href="#">02/13/2020</a>	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	(207.12)
<a href="#">38590</a>	<a href="#">02/13/2020</a>	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	(1,492.56)
<a href="#">38591</a>	<a href="#">02/13/2020</a>	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	(73.00)
<a href="#">38592</a>	<a href="#">02/13/2020</a>	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	(7,575.00)
<a href="#">38593</a>	<a href="#">02/13/2020</a>	Arizona Public Defender Association	1300 - Public Defender	100 General Fund	(155.00)
<a href="#">38593</a>	<a href="#">02/13/2020</a>	Arizona Public Defender Association	1310 - Legal Advocate	100 General Fund	(155.00)
<a href="#">38594</a>	<a href="#">02/13/2020</a>	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	(176.02)
<a href="#">38595</a>	<a href="#">02/13/2020</a>	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	(545.79)
<a href="#">38596</a>	<a href="#">02/13/2020</a>	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	(1,624.20)
<a href="#">38597</a>	<a href="#">02/13/2020</a>	Arizona Water Company	2100 - Facilities Management	100 General Fund	(118.71)
<a href="#">38598</a>	<a href="#">02/13/2020</a>	B & S Supply Co, Inc	2100 - Facilities Management	100 General Fund	(1,356.47)
<a href="#">38599</a>	<a href="#">02/13/2020</a>	Beacon Secure	2200 - Human Resources	100 General Fund	(80.00)
<a href="#">38600</a>	<a href="#">02/13/2020</a>	Bear Cat Manufacturing, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(1,638.80)
<a href="#">38601</a>	<a href="#">02/13/2020</a>	Benson NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(4.37)
<a href="#">38602</a>	<a href="#">02/13/2020</a>	Benson, City of	7000 - Solid Waste	505 Solid Waste	(69.84)
<a href="#">38603</a>	<a href="#">02/13/2020</a>	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(474.10)
<a href="#">38603</a>	<a href="#">02/13/2020</a>	Bisbee Napa	2100 - Facilities Management	100 General Fund	(169.96)
<a href="#">38604</a>	<a href="#">02/13/2020</a>	Bisbee Unified School District #2	0600 - County Attorney	131 Attorney Diversion	(184.00)
<a href="#">38605</a>	<a href="#">02/13/2020</a>	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(70.00)
<a href="#">38606</a>	<a href="#">02/13/2020</a>	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	(159.44)
<a href="#">38607</a>	<a href="#">02/13/2020</a>	Caramella, Caryn D.	0100 - Board of Supervisors	100 General Fund	(8,227.34)
<a href="#">38608</a>	<a href="#">02/13/2020</a>	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	(3,500.77)
<a href="#">38609</a>	<a href="#">02/13/2020</a>	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	(161.94)
<a href="#">38610</a>	<a href="#">02/13/2020</a>	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	(71.08)
<a href="#">38610</a>	<a href="#">02/13/2020</a>	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	(139.15)
<a href="#">38610</a>	<a href="#">02/13/2020</a>	CenturyLink Communications	9000 - School Superintendent	100 General Fund	(35.54)
<a href="#">38611</a>	<a href="#">02/13/2020</a>	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	(280.36)
<a href="#">38612</a>	<a href="#">02/13/2020</a>	Cochise County Farmers Association	4010 - Highway Dept Administration	251 Highway Fund	(1,435.35)
<a href="#">38613</a>	<a href="#">02/13/2020</a>	Cochise County Justice Court #2	0920 - Justice Court 2	100 General Fund	(60.00)
<a href="#">38614</a>	<a href="#">02/13/2020</a>	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	(4,200.00)
<a href="#">38615</a>	<a href="#">02/13/2020</a>	Cochise Painting LLC	2100 - Facilities Management	400 County Capital Projects	(6,750.00)
<a href="#">38616</a>	<a href="#">02/13/2020</a>	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	(97,913.00)
<a href="#">38617</a>	<a href="#">02/13/2020</a>	Copygraphix Inc.	1600 - Finance	100 General Fund	(4,927.11)
<a href="#">38618</a>	<a href="#">02/13/2020</a>	County Supervisors Association	0100 - Board of Supervisors	100 General Fund	(278.00)
<a href="#">38619</a>	<a href="#">02/13/2020</a>	Culligan of Tucson	1600 - Finance	100 General Fund	(56.26)
<a href="#">38619</a>	<a href="#">02/13/2020</a>	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	(341.51)
<a href="#">38620</a>	<a href="#">02/13/2020</a>	David M Waterman dba Law Offices of David Waterman	0100 - Board of Supervisors	100 General Fund	(1,500.00)
<a href="#">38621</a>	<a href="#">02/13/2020</a>	Deluxe Business Forms	0200 - Treasurer	100 General Fund	(993.18)
<a href="#">38622</a>	<a href="#">02/13/2020</a>	Election Systems & Software LLC	0500 - Elections	100 General Fund	(10,839.71)
<a href="#">38622</a>	<a href="#">02/13/2020</a>	Election Systems & Software LLC	0500 - Elections	321 HAVA Grant-Elections	(14,719.27)
<a href="#">38623</a>	<a href="#">02/13/2020</a>	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(4,641.05)
<a href="#">38624</a>	<a href="#">02/13/2020</a>	Freeport-Mcmoran Copper & Gold	1800 - IT/Communications	100 General Fund	(100.00)
<a href="#">38625</a>	<a href="#">02/13/2020</a>	Fry Fire District	9000 - School Superintendent	279 Prtnrs in Sci & Math Tech	(894.27)

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38626	02/13/2020	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(795.33)
38627	02/13/2020	Intab, Inc	0500 - Elections	100 General Fund	(1,233.53)
38628	02/13/2020	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	(737.00)
38629	02/13/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	(750.00)
38630	02/13/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	(1,187.50)
38631	02/13/2020	K12 Handhelds, Inc.	8000 - County Library District	176 Library LSTA Grants	(5,213.90)
38632	02/13/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	(2,900.00)
38633	02/13/2020	Law Office of Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	(4,600.00)
38634	02/13/2020	Lopez, George	4010 - Highway Dept Administration	251 Highway Fund	(100.00)
38635	02/13/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(620.57)
38636	02/13/2020	Maddux & Sons Inc	4010 - Highway Dept Administration	251 Highway Fund	(985.59)
38637	02/13/2020	Midwest Tape	8000 - County Library District	172 State Grt in Aid 08-A-2	(29.98)
38638	02/13/2020	NCS Pearson, Inc.	1220 - Juvenile Detention	581 JCRF Planning Grant	(56.00)
38639	02/13/2020	Olivares, Veronica	1300 - Public Defender	100 General Fund	(220.00)
38640	02/13/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	(881.82)
38640	02/13/2020	OverDrive, Inc.	8000 - County Library District	176 Library LSTA Grants	(406.10)
38641	02/13/2020	Porta-Pot	7000 - Solid Waste	505 Solid Waste	(750.75)
38642	02/13/2020	PrevenTronics	1800 - IT/Communications	100 General Fund	(4,940.48)
38642	02/13/2020	PrevenTronics	2100 - Facilities Management	100 General Fund	(3,021.93)
38643	02/13/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(165.39)
38644	02/13/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(11,420.72)
38645	02/13/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(3,383.67)
38646	02/13/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(16,487.38)
38647	02/13/2020	Sherwin- Williams Co.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,843.06)
38648	02/13/2020	Shipley, Rita	0100 - Board of Supervisors	100 General Fund	(100.00)
38649	02/13/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(115.68)
38650	02/13/2020	SIRSI Corporation	8000 - County Library District	171 County Library	(67,401.12)
38651	02/13/2020	Southeast Arizona Legal Support (SEALS)	0200 - Treasurer	100 General Fund	(332.75)
38652	02/13/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	(131.25)
38653	02/13/2020	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	(264.34)
38653	02/13/2020	Southwest Gas Corporation	2100 - Facilities Management	216 SEACOM Operations	(156.47)
38654	02/13/2020	Sparkletts	0500 - Elections	100 General Fund	(60.09)
38654	02/13/2020	Sparkletts	1900 - Development Services	100 General Fund	(137.92)
38654	02/13/2020	Sparkletts	2100 - Facilities Management	100 General Fund	(150.66)
38654	02/13/2020	Sparkletts	9000 - School Superintendent	100 General Fund	(40.03)
38655	02/13/2020	Stantec Consulting Services, Inc.	1900 - Development Services	259 Closed	(7,328.50)
38656	02/13/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	(4,840.87)
38656	02/13/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(272.07)
38656	02/13/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	(1,731.44)
38657	02/13/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	(6,628.73)
38658	02/13/2020	TALX UC eXpress	2200 - Human Resources	100 General Fund	(2,250.00)
38659	02/13/2020	The Bisbee Observer LLC	0100 - Board of Supervisors	100 General Fund	(13.73)
38659	02/13/2020	The Bisbee Observer LLC	0500 - Elections	100 General Fund	(44.79)
38660	02/13/2020	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	(430.00)
38661	02/13/2020	The Master's Touch, LLC	0300 - Assessor	100 General Fund	(39,670.00)
38662	02/13/2020	dbaOschmann Employee Screening Services The Oschm	1220 - Juvenile Detention	100 General Fund	(35.00)
38663	02/13/2020	Trane U.S. Inc.	2100 - Facilities Management	100 General Fund	(1,143.00)
38664	02/13/2020	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	(628.71)
38665	02/13/2020	UniFirst Corporation	7000 - Solid Waste	505 Solid Waste	(413.15)
38666	02/13/2020	US Postmaster	0500 - Elections	100 General Fund	(9,000.00)

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38667	02/13/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	(182.29)
38668	02/13/2020	Verizon Wireless	1600 - Finance	100 General Fund	(12,132.73)
38669	02/13/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	(1,974.73)
38670	02/13/2020	Waxie Sanitary Supply	1220 - Juvenile Detention	100 General Fund	(2,218.97)
38670	02/13/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	(1,147.49)
38671	02/13/2020	Wick Communications	0200 - Treasurer	100 General Fund	(16,524.40)
38672	02/13/2020	Wick Communications	0200 - Treasurer	100 General Fund	(58.39)
38672	02/13/2020	Wick Communications	2200 - Human Resources	100 General Fund	(1,128.68)
38673	02/13/2020	Wick Communications	0200 - Treasurer	100 General Fund	(175.00)
38674	02/13/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	(2,699.68)
38675	02/13/2020	City of Sierra Vista	8000 - County Library District	171 County Library	(850.57)
38676	02/13/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	(1,015.00)
38677	02/13/2020	John Alley	0930 - Justice Court 3	100 General Fund	(200.00)
38678	02/13/2020	AZDriversafety.com	0950 - Justice Court 5	100 General Fund	(130.00)
38679	02/13/2020	Becerra, Jose Luis	0920 - Justice Court 2	100 General Fund	(111.00)
38680	02/13/2020	Circle K Store	0950 - Justice Court 5	100 General Fund	(16.00)
38681	02/13/2020	City of Willcox Animal Shelter	0940 - Justice Court 4	100 General Fund	(100.00)
38682	02/13/2020	Farmers Insurance	0950 - Justice Court 5	100 General Fund	(25.00)
38683	02/13/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	(16.81)
38684	02/13/2020	Alistar McEwan	0950 - Justice Court 5	100 General Fund	(25.00)
38685	02/13/2020	Nguyen, Thanh	0950 - Justice Court 5	100 General Fund	(75.00)
38686	02/13/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	(21.01)
38687	02/13/2020	Ruiz, Guadalupe	0920 - Justice Court 2	100 General Fund	(25.00)
38688	02/13/2020	Utudzhyan, Grigor	0940 - Justice Court 4	100 General Fund	(210.60)
38689	02/13/2020	Walmart	0920 - Justice Court 2	100 General Fund	(151.30)
38690	02/13/2020	Walmart	0930 - Justice Court 3	100 General Fund	(21.01)
38691	02/13/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	(11,924.37)
38692	02/13/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	(5,588.14)
38693	02/13/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	(13,044.96)
38694	02/20/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	(3,475.00)
38695	02/20/2020	A-1 Glass & Screen	2100 - Facilities Management	100 General Fund	(552.88)
38696	02/20/2020	Active Expert LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	(12,730.00)
38697	02/20/2020	AlphaGraphics	0920 - Justice Court 2	100 General Fund	(442.14)
38698	02/20/2020	Amazon.com LLC	8000 - County Library District	171 County Library	(31.77)
38698	02/20/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(352.96)
38699	02/20/2020	Anderson, Dale	0100 - Board of Supervisors	100 General Fund	(200.00)
38700	02/20/2020	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	(250.00)
38701	02/20/2020	Aqua Life	0920 - Justice Court 2	100 General Fund	(22.00)
38702	02/20/2020	Arizona Air Support LLC	3000 - Sheriff	211 Private Donor	(37,251.34)
38703	02/20/2020	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	(2,900.20)
38703	02/20/2020	Arizona Counties Insurance Pool	0100 - Board of Supervisors	251 Highway Fund	(1,100.00)
38704	02/20/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(56.00)
38704	02/20/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	(67.37)
38705	02/20/2020	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	(40.50)
38706	02/20/2020	Arizona Law Enforcement Radar Technology	3000 - Sheriff	100 General Fund	(8,152.57)
38707	02/20/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(3,691.59)
38708	02/20/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	(6,702.90)
38709	02/20/2020	Arizona Waste Oil Service, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(1,630.00)
38710	02/20/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	(1,271.91)
38711	02/20/2020	Athens Technical Specialists, Inc. (ATSI)	3000 - Sheriff	570 GIITEM	(64,004.90)

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38712	02/20/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	(2,166.00)
38713	02/20/2020	August, Kimberly Ann	0810 - Court Administration	100 General Fund	(561.72)
38714	02/20/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	(76.41)
38715	02/20/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	(795.92)
38716	02/20/2020	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	(500.00)
38717	02/20/2020	Banz, Dean	0810 - Court Administration	100 General Fund	(41.18)
38718	02/20/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	(150.00)
38719	02/20/2020	Bear Cat Manufacturing, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(493.49)
38720	02/20/2020	Benson, City of	2100 - Facilities Management	100 General Fund	(379.41)
38721	02/20/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(715.22)
38721	02/20/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	(1,292.01)
38721	02/20/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	(14.18)
38722	02/20/2020	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	(94.00)
38723	02/20/2020	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	(1,000.00)
38724	02/20/2020	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	(180.00)
38725	02/20/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	(415.37)
38726	02/20/2020	Cactus Transport Holdings Inc	4010 - Highway Dept Administration	251 Highway Fund	(9,316.00)
38727	02/20/2020	Catholic Community Services Southern Arizona, Inc.	0810 - Court Administration	100 General Fund	(577.52)
38728	02/20/2020	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	(86,647.67)
38729	02/20/2020	Cellebrite USA, Inc.	3000 - Sheriff	100 General Fund	(3,907.20)
38730	02/20/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	(1,251.42)
38731	02/20/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	(2,285.18)
38732	02/20/2020	CenturyLink Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	(35.54)
38732	02/20/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	(485.46)
38732	02/20/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	(75.93)
38732	02/20/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	(218.26)
38733	02/20/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	(280.85)
38734	02/20/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	(10,559.50)
38735	02/20/2020	Clear Channel Outdoor	0810 - Court Administration	585 CASA Grant	(1,060.88)
38736	02/20/2020	Conklin, Todd	2100 - Facilities Management	100 General Fund	(5,700.00)
38737	02/20/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	100 General Fund	(225.00)
38737	02/20/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	109 Fleet Management	(65.00)
38737	02/20/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	(235.00)
38738	02/20/2020	Courtesy Chevrolet / GMAC	1760 - Fleet - Capital	109 Fleet Management	(183,409.94)
38739	02/20/2020	Covertrack Group Inc.	3000 - Sheriff	200 Financial Crimes Unit	(2,593.20)
38740	02/20/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	(305.00)
38741	02/20/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	(1,256.35)
38742	02/20/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	(182.35)
38743	02/20/2020	Dell Marketing LP	1800 - IT/Communications	450 M.I.S. Capital Reserve	(8,487.07)
38744	02/20/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	(606.80)
38745	02/20/2020	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	(2,656.57)
38746	02/20/2020	Elior, Inc	9000 - School Superintendent	279 Prtnrs in Sci & Math Tech	(2,686.98)
38747	02/20/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	(6,666.52)
38748	02/20/2020	EZ Messenger	0910 - Justice Court 1	100 General Fund	(28.00)
38749	02/20/2020	Federal Express Corporation	1800 - IT/Communications	100 General Fund	(22.26)
38750	02/20/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	(524.95)
38751	02/20/2020	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	(33.64)
38752	02/20/2020	Gasper, Louis C	0810 - Court Administration	100 General Fund	(49.88)
38753	02/20/2020	George Medina - George's Upholstery	1750 - Fleet Management	109 Fleet Management	(197.82)
38754	02/20/2020	Greer, Nora Faith	0100 - Board of Supervisors	100 General Fund	(180.00)

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38755	02/20/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	(800.00)
38756	02/20/2020	Hassan M. Hijazi	0810 - Court Administration	100 General Fund	(230.68)
38757	02/20/2020	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(1,366.38)
38758	02/20/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	(1,027.60)
38759	02/20/2020	Instrument Development Corporation	7000 - Solid Waste	502 Landfill Closures	(135.88)
38760	02/20/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	(407.46)
38761	02/20/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	(500.00)
38762	02/20/2020	KE&G Construction Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	(23,039.73)
38762	02/20/2020	KE&G Construction Inc.	4110 - Engineering & Natural Resources	267 Wine Country Development	(58,198.50)
38763	02/20/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	(4,506.19)
38764	02/20/2020	Laboratory Corporation of America	0100 - Board of Supervisors	100 General Fund	(17.00)
38764	02/20/2020	Laboratory Corporation of America	0100 - Board of Supervisors	251 Highway Fund	(37.00)
38765	02/20/2020	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	(74.45)
38765	02/20/2020	Language Line Services, Inc.	0810 - Court Administration	147 Adult Probation Svcs Fee	(11.28)
38766	02/20/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	(350.00)
38767	02/20/2020	Law Offices of Christopher Hitchcock	0810 - Court Administration	549 Probate Fees	(350.00)
38768	02/20/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	(1,890.00)
38769	02/20/2020	LMBI Inc.	7000 - Solid Waste	504 Solid Waste Landfill Development	(41,238.95)
38770	02/20/2020	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	(3,475.00)
38771	02/20/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	(73.75)
38772	02/20/2020	MacMasters, Cheyenne Katie	0100 - Board of Supervisors	100 General Fund	(100.00)
38773	02/20/2020	Martinez, Sergio I. Ph.D., LLC	0810 - Court Administration	100 General Fund	(2,450.00)
38774	02/20/2020	McGowan, Mark J.	0100 - Board of Supervisors	100 General Fund	(9,750.00)
38775	02/20/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	(3,053.82)
38776	02/20/2020	Midwest Tape	8000 - County Library District	171 County Library	(29.99)
38777	02/20/2020	Mohawk Automotive Lifts Southwest	1750 - Fleet Management	109 Fleet Management	(2,937.91)
38778	02/20/2020	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	(475.61)
38779	02/20/2020	NI Government Services Inc	3000 - Sheriff	100 General Fund	(221.18)
38780	02/20/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	(1,548.80)
38781	02/20/2020	OverDrive, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	(57.98)
38782	02/20/2020	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	(20,000.00)
38783	02/20/2020	PrevenTronics	0810 - Court Administration	100 General Fund	(883.75)
38783	02/20/2020	PrevenTronics	1800 - IT/Communications	321 HAVA Grant-Elections	(3,051.93)
38783	02/20/2020	PrevenTronics	2100 - Facilities Management	216 SEACOM Operations	(8,603.78)
38784	02/20/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(305.91)
38784	02/20/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	(271.91)
38785	02/20/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(4,003.59)
38786	02/20/2020	R.T. Wyant dba WD Forensic, Inc.	0600 - County Attorney	100 General Fund	(6,039.51)
38787	02/20/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	(12,543.60)
38788	02/20/2020	Ron Turley Associates, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(222.77)
38788	02/20/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	(262.08)
38789	02/20/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(3,373.25)
38790	02/20/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	(1,211.16)
38790	02/20/2020	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	(79.90)
38791	02/20/2020	Schlesinger, Aaron	0600 - County Attorney	124 Attnry Anti-Racketeering	(49.00)
38791	02/20/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	(4,359.60)
38792	02/20/2020	Securus Technologies, Inc	3000 - Sheriff	208 Sheriff Inmate Welfare	(2,553.73)
38793	02/20/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(24,403.26)
38793	02/20/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	(14,885.26)
38794	02/20/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(568.85)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38795	02/20/2020	SoundOff Signal	1750 - Fleet Management	109 Fleet Management	(2,191.20)
38796	02/20/2020	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	(131.25)
38797	02/20/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	(14,712.91)
38798	02/20/2020	Southwestern Border Sheriffs' Coalition	3000 - Sheriff	100 General Fund	(200.00)
38799	02/20/2020	Steven D. West, P.C.	0100 - Board of Supervisors	100 General Fund	(8,965.71)
38800	02/20/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	(9,022.43)
38800	02/20/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	216 SEACOM Operations	(669.77)
38800	02/20/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(1,244.71)
38800	02/20/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	(1,156.29)
38801	02/20/2020	Tab Office Resources	0950 - Justice Court 5	100 General Fund	(5,238.35)
38802	02/20/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	(95.57)
38803	02/20/2020	Thomson West	0810 - Court Administration	100 General Fund	(486.68)
38803	02/20/2020	Thomson West	0810 - Court Administration	151 Law Library	(4,493.28)
38803	02/20/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement	(289.74)
38804	02/20/2020	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	(102.00)
38805	02/20/2020	United Fire Equipment Company	1750 - Fleet Management	109 Fleet Management	(331.34)
38806	02/20/2020	United States Department of the Interior	4110 - Engineering & Natural Resour	261 Flood Control Distric	(72,500.00)
38807	02/20/2020	Valley Telephone Cooperative, Inc.	0810 - Court Administration	100 General Fund	(279.69)
38807	02/20/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	(109.19)
38807	02/20/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	(89.90)
38807	02/20/2020	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	(288.77)
38807	02/20/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	(191.48)
38808	02/20/2020	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	(8.00)
38809	02/20/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	(5,022.30)
38810	02/20/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	(3,345.70)
38811	02/20/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	(7,910.20)
38812	02/20/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	(582.47)
38813	02/20/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	(1,450.89)
38813	02/20/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	(1,007.09)
38814	02/20/2020	WEST Consultants, Inc.	4110 - Engineering & Natural Resour	261 Flood Control Distric	(6,338.34)
38815	02/20/2020	Wick Communications	0200 - Treasurer	100 General Fund	(174.59)
38816	02/20/2020	Wick Communications	8000 - County Library District	171 County Library	(36.40)
38817	02/20/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	(886.55)
38817	02/20/2020	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	(449.86)
38818	02/20/2020	Huafang Xu	0810 - Court Administration	147 Adult Probation Svcs Fee	(471.55)
38819	02/20/2020	Hudson, Guy	3000 - Sheriff	100 General Fund	(700.00)
38820	02/20/2020	Morales, Richard	3000 - Sheriff	100 General Fund	(700.00)
38821	02/20/2020	Olmstead, Ryan	3000 - Sheriff	100 General Fund	(700.00)
38822	02/20/2020	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	(6,328.50)
38823	02/20/2020	Wyoming Supreme Court	0600 - County Attorney	124 Attrny Anti-Racketeering	(7.00)
38824	02/20/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	(250.00)
38825	02/20/2020	Jorge Gutierrez	0920 - Justice Court 2	100 General Fund	(2.00)
38826	02/20/2020	Llanes, Luz	0920 - Justice Court 2	100 General Fund	(30.00)
38827	02/20/2020	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	(200.00)
38828	02/20/2020	Arturo Z. Noriega	0920 - Justice Court 2	100 General Fund	(213.39)
38829	02/20/2020	Shrikanth Ranganathan	0940 - Justice Court 4	100 General Fund	(500.00)
38830	02/20/2020	Evaristo G. Rodarte	0940 - Justice Court 4	100 General Fund	(120.00)
38831	02/20/2020	Aubrey Stram	0910 - Justice Court 1	100 General Fund	(250.00)
38832	02/20/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	(250.00)
38833	02/20/2020	Walmart	0920 - Justice Court 2	100 General Fund	(60.00)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
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(1,370,674.74)