

Demands 3/5/2020
 Date Range 02/21/20-03/05/20
 Warrant Range 38834-39132

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
38834	02/27/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	10,000.00
38835	02/27/2020	American Refrigeration Supplies, Inc.	2100 - Facilities Management	100 General Fund	277.30
38836	02/27/2020	(ACTRA) Arizona Cyber Threat Response Alliance, Inc.	1800 - IT/Communications	100 General Fund	2,500.00
38837	02/27/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	49.84
38837	02/27/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	430.53
38838	02/27/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	460.46
38839	02/27/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	2,906.61
38839	02/27/2020	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,979.11
38840	02/27/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	3,967.68
38841	02/27/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	255.97
38842	02/27/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	12,848.00
38843	02/27/2020	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	92.95
38844	02/27/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	5.92
38845	02/27/2020	Bank of America Merchant Services, LLC	0700 - Clerk of the Superior Court	100 General Fund	56.08
38846	02/27/2020	Becker, Judith V. PH.D.	1310 - Legal Advocate	100 General Fund	2,750.00
38847	02/27/2020	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	400.00
38848	02/27/2020	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	724.35
38849	02/27/2020	Cable One dba Sparklight	2100 - Facilities Management	100 General Fund	93.98
38850	02/27/2020	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	71.08
38850	02/27/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	32.99
38850	02/27/2020	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	48.28
38850	02/27/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	69.26
38850	02/27/2020	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	34.50
38850	02/27/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	606.60
38850	02/27/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	182.20
38850	02/27/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	524.86
38850	02/27/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	34.15
38850	02/27/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	474.20
38850	02/27/2020	CenturyLink Communications	9000 - School Superintendent	100 General Fund	35.54
38851	02/27/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	278.75
38852	02/27/2020	City of Sierra Vista	1400 - General Government	100 General Fund	262,270.00
38853	02/27/2020	CITY OF WILLCOX	0100 - Board of Supervisors	100 General Fund	4,000.00
38854	02/27/2020	Clappin, William P	0100 - Board of Supervisors	100 General Fund	200.00
38855	02/27/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	1,028.93
38856	02/27/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	38,198.00
38857	02/27/2020	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	140.57
38858	02/27/2020	Concentra Medical Centers	1100 - Adult Probation	147 Adult Probation Svcs Fee	97.00
38858	02/27/2020	Concentra Medical Centers	3000 - Sheriff	100 General Fund	429.00
38859	02/27/2020	Coverttrack Group Inc.	3000 - Sheriff	202 HIDTA	1,944.90
38860	02/27/2020	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	173.10
38861	02/27/2020	DeSplinter, Ward	1710 - Heavy Fleet Management	600 Heavy Fleet Management	100.00
38862	02/27/2020	Diamond Star Polygraph Services	3000 - Sheriff	100 General Fund	350.00
38863	02/27/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,524.37
38864	02/27/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	655.56
38865	02/27/2020	GM Propane	7000 - Solid Waste	505 Solid Waste	911.79
38866	02/27/2020	Gray, Brian	0100 - Board of Supervisors	100 General Fund	100.00
38867	02/27/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	100 General Fund	30.00

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38867	02/27/2020	High Desert Clinic Urgent & Occupational Care, LLC	0100 - Board of Supervisors	505 Solid Waste	80.00
38868	02/27/2020	Interstate Battery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	284.23
38869	02/27/2020	Interwest Safety Supply, LLC	4010 - Highway Dept Administration	251 Highway Fund	22,522.34
38870	02/27/2020	J & Triple T Property	1900 - Development Services	100 General Fund	8.00
38871	02/27/2020	Joel E. Parker, MD dba Biltmore Psychiatric Group	3000 - Sheriff	100 General Fund	3,010.00
38872	02/27/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	956.90
38873	02/27/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	317.00
38874	02/27/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	458.69
38875	02/27/2020	Marvin, John R.	0100 - Board of Supervisors	100 General Fund	200.00
38876	02/27/2020	Mission Communications, LLC	2100 - Facilities Management	105 Bisbee/Douglas Airport	83.00
38877	02/27/2020	Morgan, J. Michael Ph. D.	1100 - Adult Probation	147 Adult Probation Svcs Fee	1,180.00
38878	02/27/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	100 General Fund	95.00
38879	02/27/2020	Olivares, Veronica	1310 - Legal Advocate	100 General Fund	25.00
38880	02/27/2020	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	100.00
38881	02/27/2020	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	2,455.08
38882	02/27/2020	PrevenTronics	0500 - Elections	321 HAVA Grant-Elections	1,192.51
38883	02/27/2020	Professional Records Management, Inc.	0700 - Clerk of the Superior Court	100 General Fund	1,155.62
38884	02/27/2020	ProForce Law Enforcement	3000 - Sheriff	211 Private Donor	2,099.08
38885	02/27/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	170.01
38886	02/27/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5,959.74
38887	02/27/2020	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	961.99
38888	02/27/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	10,935.99
38888	02/27/2020	RWC Group	1760 - Fleet - Capital	109 Fleet Management	223,115.38
38889	02/27/2020	SBF, LLC	3000 - Sheriff	100 General Fund	1,432.80
38890	02/27/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	11,965.48
38891	02/27/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	911.29
38892	02/27/2020	Southern Arizona Children's Advocacy Center-SACAC	0600 - County Attorney	100 General Fund	400.00
38893	02/27/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	555.55
38894	02/27/2020	Southwest Hazard Control Incorporated	2100 - Facilities Management	400 County Capital Projects	8,674.91
38895	02/27/2020	Stachel, Robert D Jr	0100 - Board of Supervisors	100 General Fund	585.62
38896	02/27/2020	Stamback Septic Service	2100 - Facilities Management	105 Bisbee/Douglas Airport	302.39
38896	02/27/2020	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
38897	02/27/2020	Stericycle Inc.	3000 - Sheriff	100 General Fund	1,344.14
38898	02/27/2020	Aubrey Stram	0910 - Justice Court 1	100 General Fund	50.00
38899	02/27/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	3,798.75
38899	02/27/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	709.10
38899	02/27/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,228.94
38900	02/27/2020	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punishmn	1,997.45
38901	02/27/2020	The Bisbee Observer LLC	0100 - Board of Supervisors	100 General Fund	13.73
38902	02/27/2020	The Master's Touch, LLC	0300 - Assessor	100 General Fund	490.88
38903	02/27/2020	dbaOschmann Employee Screening Services The Oschmann Org	1100 - Adult Probation	147 Adult Probation Svcs Fee	105.00
38904	02/27/2020	The Survey Shop	4010 - Highway Dept Administration	251 Highway Fund	224.80
38905	02/27/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	966.78
38906	02/27/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	191.49
38907	02/27/2020	Verizon Property Tax Department	1600 - Finance	100 General Fund	279.96
38908	02/27/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	3,194.51
38909	02/27/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,861.83
38909	02/27/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	764.34
38910	02/27/2020	West Press	2200 - Human Resources	100 General Fund	180.99
38911	02/27/2020	Wisehart, Dale	4010 - Highway Dept Administration	251 Highway Fund	100.00

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38912	02/27/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	19,656.28
38913	02/27/2020	Staples Contract & Commerical, Inc.	0950 - Justice Court 5	315 JP 5 Enhancement Fund	4,499.70
38914	02/27/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,365.00
38915	02/27/2020	REUBEN DANNILO CELESTINO	0810 - Court Administration	100 General Fund	46.57
38916	02/27/2020	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
38917	02/27/2020	Jones, Lonnie	0930 - Justice Court 3	100 General Fund	1,231.83
38918	02/27/2020	TIMOTHY RAY KILPATRICK	0930 - Justice Court 3	100 General Fund	1,500.00
38919	02/27/2020	Maricopa County Superior Court	0920 - Justice Court 2	100 General Fund	250.00
38920	02/27/2020	Claudia Susana Rivera	0920 - Justice Court 2	100 General Fund	25.00
38921	02/27/2020	SCOTTSDALE CITY COURT	0920 - Justice Court 2	100 General Fund	500.00
38922	02/27/2020	TSYS Merchant Services	0930 - Justice Court 3	100 General Fund	126.60
38923	02/27/2020	Walmart	0920 - Justice Court 2	100 General Fund	0.28
38924	03/05/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,877.94
38925	03/05/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	5,368.36
38926	03/05/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,361.14
38927	03/05/2020	A Check America	2200 - Human Resources	100 General Fund	452.05
38928	03/05/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	5,000.00
38929	03/05/2020	A+ Language Services	0100 - Board of Supervisors	100 General Fund	23.00
38930	03/05/2020	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	3,850.00
38931	03/05/2020	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	350.00
38932	03/05/2020	Amazon.com LLC	8000 - County Library District	171 County Library	398.41
38932	03/05/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	700.66
38933	03/05/2020	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
38934	03/05/2020	Arizona Counties Insurance Pool	2200 - Human Resources	100 General Fund	330.00
38935	03/05/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	92.73
38935	03/05/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	84.73
38935	03/05/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	210.30
38935	03/05/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	873.18
38936	03/05/2020	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	67.50
38937	03/05/2020	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	4,346.91
38938	03/05/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,414.24
38939	03/05/2020	Arizona Emergency Products, Inc.	1750 - Fleet Management	109 Fleet Management	39,793.54
38940	03/05/2020	Arizona Hiking Shack Rescue (AHS)	5000 - Health Dept	218 Homeland Security Grants	18,801.28
38941	03/05/2020	Arizona Law Review	0810 - Court Administration	151 Law Library	45.00
38942	03/05/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	298.88
38943	03/05/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,082.78
38944	03/05/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	28,849.55
38944	03/05/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	12,637.16
38945	03/05/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	1,383.47
38946	03/05/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,380.37
38947	03/05/2020	Arvizu, Gerald	4010 - Highway Dept Administration	251 Highway Fund	65.00
38948	03/05/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	2,717.00
38949	03/05/2020	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
38949	03/05/2020	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
38950	03/05/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	19.86
38951	03/05/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	511.97
38952	03/05/2020	Bank of America	1600 - Finance	100 General Fund	112,189.46
38953	03/05/2020	Barnett's Towing LLC	1750 - Fleet Management	100 General Fund	281.25
38953	03/05/2020	Barnett's Towing LLC	3000 - Sheriff	100 General Fund	342.00
38954	03/05/2020	Beacon Secure	2200 - Human Resources	100 General Fund	80.00

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38954	03/05/2020	Beacon Secure	5000 - Health Dept	100 General Fund	375.00
38955	03/05/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,175.67
38955	03/05/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	102.06
38956	03/05/2020	Benjamin Supply Inc.	3000 - Sheriff	203 Jail Enhancement	279.63
38957	03/05/2020	Benson Unified School District	9000 - School Superintendent	283 ELL Title III Consortium	3,335.82
38958	03/05/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	125.80
38959	03/05/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	7,406.12
38960	03/05/2020	Bisbee Unified School District #2	9000 - School Superintendent	283 ELL Title III Consortium	5,428.60
38961	03/05/2020	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	423.96
38962	03/05/2020	BLR (Business & Legal Resources)	0810 - Court Administration	100 General Fund	899.05
38963	03/05/2020	Blue 360 Media, LLC	0810 - Court Administration	151 Law Library	61.75
38964	03/05/2020	Bob Barker Company, Inc.	1220 - Juvenile Detention	100 General Fund	2,088.52
38965	03/05/2020	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	309.72
38966	03/05/2020	Borquez, Carlos	4010 - Highway Dept Administration	251 Highway Fund	100.00
38967	03/05/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
38967	03/05/2020	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	45.48
38968	03/05/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	1,264.00
38968	03/05/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	90.00
38969	03/05/2020	Buonocore, Kathleen Marie	0810 - Court Administration	100 General Fund	136.88
38970	03/05/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	2,700.00
38971	03/05/2020	Christopher Cazares	1300 - Public Defender	100 General Fund	75.00
38972	03/05/2020	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	307.50
38972	03/05/2020	Center for Disease Detection, LLC	5000 - Health Dept	232 Family Planning	66.00
38972	03/05/2020	Center for Disease Detection, LLC	5000 - Health Dept	234 TB Control	5.00
38972	03/05/2020	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	871.00
38973	03/05/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,188.67
38973	03/05/2020	CenturyLink Communications	8000 - County Library District	171 County Library	1,467.15
38974	03/05/2020	CenturyLink Communications	0600 - County Attorney	100 General Fund	35.04
38974	03/05/2020	CenturyLink Communications	0600 - County Attorney	124 Attny Anti-Racketeering	43.54
38974	03/05/2020	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	42.58
38974	03/05/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,368.32
38974	03/05/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	105.21
38974	03/05/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	104.57
38974	03/05/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	69.44
38974	03/05/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	163.39
38975	03/05/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	3,330.01
38975	03/05/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	283.15
38976	03/05/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	172.83
38977	03/05/2020	Cochise County Clerk of Superior Court	0910 - Justice Court 1	100 General Fund	26.86
38978	03/05/2020	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	2,000.00
38979	03/05/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	1,925.70
38980	03/05/2020	Cochise Painting LLC	2100 - Facilities Management	100 General Fund	700.00
38981	03/05/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	176,597.00
38982	03/05/2020	Colvin, Brad	7000 - Solid Waste	505 Solid Waste	100.00
38983	03/05/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	11,550.00
38984	03/05/2020	Concentra Medical Centers	3000 - Sheriff	100 General Fund	214.50
38985	03/05/2020	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	8,027.44
38986	03/05/2020	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
38987	03/05/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	100 General Fund	24.50
38987	03/05/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	250.50

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38987	03/05/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	505 Solid Waste	65.00
38987	03/05/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	12,004.46
38988	03/05/2020	County Supervisors Association	0100 - Board of Supervisors	100 General Fund	127.94
38989	03/05/2020	Courtesy Chevrolet / GMAC	1760 - Fleet - Capital	109 Fleet Management	68,100.91
38990	03/05/2020	COX Communication Arizona, LLC	1400 - General Government	216 SEACOM Operations	324.60
38991	03/05/2020	Crafco, Inc.	4010 - Highway Dept Administration	251 Highway Fund	10,194.17
38992	03/05/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	167.29
38992	03/05/2020	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	45.11
38993	03/05/2020	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
38994	03/05/2020	Deluxe Business Forms	0200 - Treasurer	100 General Fund	63.08
38995	03/05/2020	Demco Inc.	8000 - County Library District	171 County Library	108.32
38996	03/05/2020	Deneke, Buffy	0600 - County Attorney	100 General Fund	24.50
38996	03/05/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	165.40
38997	03/05/2020	Diamond Star Polygraph Services	3000 - Sheriff	100 General Fund	175.00
38998	03/05/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	152.79
38998	03/05/2020	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	198.67
38998	03/05/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	24.17
38999	03/05/2020	Douglas, City of	3000 - Sheriff	100 General Fund	2,981.35
39000	03/05/2020	Elfrida Fire District & Ambulance	5000 - Health Dept	100 General Fund	225.00
39001	03/05/2020	Emily L. Danies Attorney at Law LLC	0100 - Board of Supervisors	100 General Fund	1,550.00
39002	03/05/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	787.71
39003	03/05/2020	Ezzo Law	0100 - Board of Supervisors	100 General Fund	2,793.36
39004	03/05/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	57.79
39005	03/05/2020	Fort Huachuca Accommodation Schools	9000 - School Superintendent	283 ELL Title III Consortium	2,602.00
39006	03/05/2020	Fritz, Christinat	4010 - Highway Dept Administration	251 Highway Fund	65.00
39007	03/05/2020	GlaxoSmithKline LLC	5000 - Health Dept	100 General Fund	9,457.31
39007	03/05/2020	GlaxoSmithKline LLC	5000 - Health Dept	243 Immunization Program	2,372.40
39008	03/05/2020	Hill, Robert	4010 - Highway Dept Administration	251 Highway Fund	65.00
39009	03/05/2020	Honeman, Van G.	0600 - County Attorney	124 Attnry Anti-Racketeering	35.00
39009	03/05/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	45.50
39010	03/05/2020	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
39011	03/05/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	587.16
39012	03/05/2020	JE Fuller Hydrology & Geomorphology, Inc.	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Proj	24,604.93
39012	03/05/2020	JE Fuller Hydrology & Geomorphology, Inc.	4110 - Engineering & Natural Resources	261 Flood Control Distric	21,549.19
39013	03/05/2020	KE&G Construction Inc.	4110 - Engineering & Natural Resources	267 Wine Country Development	90,480.47
39014	03/05/2020	KE&G Construction Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	2,969.25
39015	03/05/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	4,743.17
39016	03/05/2020	Kluegel, Spencer G.	0810 - Court Administration	100 General Fund	42.92
39017	03/05/2020	Law Office of Daniel DeRienzo PLLC	0100 - Board of Supervisors	100 General Fund	566.00
39018	03/05/2020	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	1,675.00
39019	03/05/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	550.00
39020	03/05/2020	Law Office of Stephanie C. Stoltman	0100 - Board of Supervisors	100 General Fund	500.00
39021	03/05/2020	Lopshire, Robert	4010 - Highway Dept Administration	251 Highway Fund	100.00
39022	03/05/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	2,479.03
39023	03/05/2020	Marra, Lisa M	0500 - Elections	100 General Fund	298.82
39024	03/05/2020	MDIG of Arizona, LLC	5000 - Health Dept	100 General Fund	526.11
39025	03/05/2020	Merck Sharp & Dohme Corp.	5000 - Health Dept	100 General Fund	770.75
39026	03/05/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,335.91
39027	03/05/2020	Midwest Tape	8000 - County Library District	172 State Grt in Aid 08-A-2	22.49
39028	03/05/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Se	380.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39029	03/05/2020	MME Consulting Services LLC	1300 - Public Defender	104 Aid to Indigent Defense	247.50
39030	03/05/2020	Moreno, Maria	1900 - Development Services	100 General Fund	50.00
39031	03/05/2020	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	15.08
39032	03/05/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	600 Heavy Fleet Management	128.00
39033	03/05/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	881.00
39034	03/05/2020	OverDrive, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	258.97
39035	03/05/2020	Palominas Public School District #49	9000 - School Superintendent	283 ELL Title III Consortium	1,177.99
39036	03/05/2020	Parra, Steve	0910 - Justice Court 1	100 General Fund	100.00
39037	03/05/2020	PrevenTronics	1800 - IT/Communications	321 HAVA Grant-Elections	4,803.68
39038	03/05/2020	PrevenTronics	2100 - Facilities Management	100 General Fund	1,295.63
39039	03/05/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	111.84
39039	03/05/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	401.01
39040	03/05/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	29.02
39041	03/05/2020	Pueblo Mechanical & Controls, Inc.	2100 - Facilities Management	100 General Fund	1,485.75
39042	03/05/2020	R L Workman Construction	1900 - Development Services	100 General Fund	1,927.00
39043	03/05/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	12,250.00
39044	03/05/2020	Richardsons Remembrance Center	5000 - Health Dept	100 General Fund	500.00
39045	03/05/2020	Roberts, Kevin	4010 - Highway Dept Administration	251 Highway Fund	100.00
39046	03/05/2020	Rojas, Adam	4010 - Highway Dept Administration	251 Highway Fund	100.00
39047	03/05/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	262.08
39048	03/05/2020	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	837.04
39049	03/05/2020	SafeandVaultstore.com LLC	0940 - Justice Court 4	314 JP 4 Enhancement Fund	1,558.27
39050	03/05/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	685.92
39050	03/05/2020	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	274.14
39051	03/05/2020	San Diego Police Equipment Co	3000 - Sheriff	100 General Fund	759.65
39052	03/05/2020	San Simon Unified Schools	9000 - School Superintendent	283 ELL Title III Consortium	807.83
39053	03/05/2020	Sanofi Pasteur	5000 - Health Dept	100 General Fund	54.69
39054	03/05/2020	Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	2,200.00
39055	03/05/2020	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
39056	03/05/2020	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	17.50
39056	03/05/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,855.20
39057	03/05/2020	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	100.00
39058	03/05/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	10,553.66
39058	03/05/2020	Senergy Petroleum LLC	1720 - Heavy Fleet Capital	109 Fleet Management	1,179.04
39058	03/05/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	16,212.24
39058	03/05/2020	Senergy Petroleum LLC	1760 - Fleet - Capital	109 Fleet Management	3,496.35
39059	03/05/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,845.00
39060	03/05/2020	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	545.75
39061	03/05/2020	Virginia A Shreve	0810 - Court Administration	549 Probate Fees	250.00
39062	03/05/2020	Sloan R. King, PhD, LLC	0810 - Court Administration	100 General Fund	7,500.00
39063	03/05/2020	SoundOff Signal	1750 - Fleet Management	109 Fleet Management	185.93
39064	03/05/2020	Southern Arizona Law Enforcement Management-SALEM	3000 - Sheriff	100 General Fund	200.00
39065	03/05/2020	Southern Arizona Rad Associates LLC	5000 - Health Dept	234 TB Control	34.68
39066	03/05/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	1,487.45
39067	03/05/2020	Sparkletts	0100 - Board of Supervisors	100 General Fund	78.31
39067	03/05/2020	Sparkletts	1800 - IT/Communications	100 General Fund	144.65
39067	03/05/2020	Sparkletts	8000 - County Library District	171 County Library	29.77
39067	03/05/2020	Sparkletts	9000 - School Superintendent	278 Small Schools	28.67
39068	03/05/2020	Sparkman Enterprises LLC dba Sparkman Home Service	2100 - Facilities Management	400 County Capital Projects	33,912.15
39069	03/05/2020	Stan Greer Millworks	2100 - Facilities Management	400 County Capital Projects	228.12

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39070	03/05/2020	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	262.05
39070	03/05/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	2,798.71
39071	03/05/2020	Streitfeld, Stephen V. MD PC	3000 - Sheriff	100 General Fund	175.00
39072	03/05/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	607.41
39072	03/05/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	541.03
39072	03/05/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	362.67
39072	03/05/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	169.57
39073	03/05/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	7,171.82
39074	03/05/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	183.52
39074	03/05/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	235.37
39075	03/05/2020	Total Equipment Service and Engineering LLC	3000 - Sheriff	100 General Fund	145.00
39076	03/05/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,713.12
39076	03/05/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	34,578.25
39077	03/05/2020	Truly Nolen of America, Inc.	2100 - Facilities Management	100 General Fund	250.00
39078	03/05/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	196.70
39079	03/05/2020	United Fire Equipment Company	1750 - Fleet Management	109 Fleet Management	660.93
39080	03/05/2020	United States Department of the Interior	4110 - Engineering & Natural Resources	261 Flood Control Distric	19,306.25
39081	03/05/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	279.69
39081	03/05/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.19
39081	03/05/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	547.24
39082	03/05/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RI	776.99
39083	03/05/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	5,088.96
39084	03/05/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	7,537.60
39085	03/05/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	2,194.47
39086	03/05/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	3,583.42
39087	03/05/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,737.18
39088	03/05/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	183.70
39089	03/05/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	608.99
39090	03/05/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,499.81
39091	03/05/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	939.30
39092	03/05/2020	Wells, Doris K.	1800 - IT/Communications	100 General Fund	805.00
39093	03/05/2020	West Press	1900 - Development Services	100 General Fund	486.65
39094	03/05/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	1,211.00
39095	03/05/2020	Whetstone Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	32.56
39096	03/05/2020	Wick Communications	1900 - Development Services	100 General Fund	53.96
39096	03/05/2020	Wick Communications	2200 - Human Resources	100 General Fund	1,065.68
39097	03/05/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	2,029.95
39097	03/05/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	359.24
39097	03/05/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	143.03
39098	03/05/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	420.94
39099	03/05/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	339.85
39100	03/05/2020	Arizona Counties Insurance Pool	0600 - County Attorney	100 General Fund	660.00
39101	03/05/2020	Arizona Department of Public Safety	5000 - Health Dept	242 Teen Pregnancy Prevention	67.00
39102	03/05/2020	Arizona Secretary of State	0200 - Treasurer	100 General Fund	43.00
39103	03/05/2020	Arizona Secretary of State	0200 - Treasurer	100 General Fund	43.00
39104	03/05/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	20.90
39105	03/05/2020	Cochise County Finance Revolving Fund	1600 - Finance	251 Highway Fund	20.00
39106	03/05/2020	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	525.00
39107	03/05/2020	Delk, Kenneth J.	1600 - Finance	100 General Fund	124.10
39108	03/05/2020	Gjerde, John	3000 - Sheriff	100 General Fund	700.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39109	03/05/2020	Hearing Center of Sierra Vista, LLC	5000 - Health Dept	100 General Fund	39.01
39110	03/05/2020	Hopper Jr., Albert N	2100 - Facilities Management	400 County Capital Projects	765.00
39111	03/05/2020	(NACCHO) National Association of County & City Health Off.	5000 - Health Dept	100 General Fund	1,170.00
39111	03/05/2020	(NACCHO) National Association of County & City Health Off.	5000 - Health Dept	222 Public Health Emerg Prepare	1,855.00
39112	03/05/2020	Serrano, Shawneen	1600 - Finance	100 General Fund	180.88
39113	03/05/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,172.50
39114	03/05/2020	Watkins, Krist-Anah	2200 - Human Resources	100 General Fund	941.36
39115	03/05/2020	Wyoming Supreme Court	0600 - County Attorney	124 Attrny Anti-Racketeering	5.00
39116	03/05/2020	Erica Acosta	0920 - Justice Court 2	100 General Fund	25.00
39117	03/05/2020	Alice Ban	0940 - Justice Court 4	100 General Fund	25.00
39118	03/05/2020	Shawn Bingham	0910 - Justice Court 1	100 General Fund	500.00
39119	03/05/2020	Martha Cazares	0950 - Justice Court 5	100 General Fund	251.00
39120	03/05/2020	Pierre Fields	0910 - Justice Court 1	100 General Fund	100.00
39121	03/05/2020	Fry's Food Stores of Arizona	0950 - Justice Court 5	100 General Fund	146.93
39122	03/05/2020	Ana M Galindo	0920 - Justice Court 2	100 General Fund	158.00
39123	03/05/2020	Jose Garcia	0920 - Justice Court 2	100 General Fund	126.05
39124	03/05/2020	Gurstel Chargo PA	0950 - Justice Court 5	100 General Fund	29.50
39125	03/05/2020	Hernandez, Martin	0950 - Justice Court 5	100 General Fund	111.00
39126	03/05/2020	ERIN ELIZABETH KANTOLA	0950 - Justice Court 5	100 General Fund	210.60
39127	03/05/2020	Maricopa County Superior Court	0950 - Justice Court 5	100 General Fund	100.00
39128	03/05/2020	Micholason, Ron	0950 - Justice Court 5	100 General Fund	84.03
39129	03/05/2020	Safeway Stores Inc.	0950 - Justice Court 5	100 General Fund	60.00
39130	03/05/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
39131	03/05/2020	US Bureau of Land Management	0950 - Justice Court 5	100 General Fund	100.00
39132	03/05/2020	Walmart	0920 - Justice Court 2	100 General Fund	84.04
					1,711,080.39