

Demands 3/19/2020
 Date Range 03/06/20-03/19/20
 Warrant Range 39133-39398

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39133	03/12/2020	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
39134	03/12/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	44.00
39134	03/12/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	160.00
39134	03/12/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	472.26
39135	03/12/2020	Arizona Justice of the Peace Association	0930 - Justice Court 3	100 General Fund	100.00
39136	03/12/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	79.43
39137	03/12/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	170.64
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	100 General Fund	50,121.25
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	311 JP 1 Enhancement Fund	4,177.50
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	312 JP 2 Enhancement Fund	7,500.00
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	313 JP 3 Enhancement Fund	5,756.25
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	314 JP 4 Enhancement Fund	5,441.25
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	315 JP 5 Enhancement Fund	15,052.50
39138	03/12/2020	Arizona Supreme Court	0810 - Court Administration	585 CASA Grant	2,000.00
39139	03/12/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	2,886.20
39140	03/12/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	54.19
39141	03/12/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	100 General Fund	150.00
39142	03/12/2020	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	187.50
39143	03/12/2020	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	134.60
39144	03/12/2020	Benson, City of	2100 - Facilities Management	100 General Fund	376.93
39145	03/12/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,417.31
39145	03/12/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,107.69
39146	03/12/2020	Blue 360 Media, LLC	3000 - Sheriff	100 General Fund	1,118.30
39147	03/12/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
39147	03/12/2020	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	159.44
39148	03/12/2020	Canyon Vista Medical Center	0600 - County Attorney	121 Attorney Victim Compensat	1,902.12
39149	03/12/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	71.82
39150	03/12/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	283.15
39151	03/12/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	10,926.31
39152	03/12/2020	City of Willcox Animal Shelter	3000 - Sheriff	100 General Fund	19,392.50
39153	03/12/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	5.00
39153	03/12/2020	Cochise County Finance Revolving Fund	1600 - Finance	121 Attorney Victim Compensat	234.32
39154	03/12/2020	Cochise County Sheriff's Department	1350 - Legal Defender	100 General Fund	45.00
39155	03/12/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	25.00
39156	03/12/2020	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	172.73
39157	03/12/2020	Copygraphix Inc.	1600 - Finance	100 General Fund	25,488.69
39158	03/12/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
39159	03/12/2020	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	152.46
39159	03/12/2020	Culligan of Tucson	1600 - Finance	100 General Fund	63.06
39160	03/12/2020	Deluxe Business Forms	0200 - Treasurer	100 General Fund	128.69
39161	03/12/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	160.80
39162	03/12/2020	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
39163	03/12/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	33.23
39164	03/12/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,535.10
39165	03/12/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	84.68
39166	03/12/2020	George Medina - George's Upholstery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	203.32
39167	03/12/2020	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	17.86
39168	03/12/2020	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	775.33
39169	03/12/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	605.60
39170	03/12/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
39171	03/12/2020	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00

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39172	03/12/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	1,137.00
39173	03/12/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,250.00
39174	03/12/2020	Kluegel, Spencer G.	0810 - Court Administration	100 General Fund	42.92
39175	03/12/2020	L3 Security & Detection Systems Inc	0810 - Court Administration	100 General Fund	4,300.00
39176	03/12/2020	La Frontera Center, Inc.	1350 - Legal Defender	100 General Fund	7.25
39177	03/12/2020	LaBanca, Rebecca	0100 - Board of Supervisors	100 General Fund	100.00
39178	03/12/2020	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	60.89
39178	03/12/2020	Language Line Services, Inc.	0810 - Court Administration	147 Adult Probation Svcs Fee	15.79
39179	03/12/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
39180	03/12/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	2,130.00
39181	03/12/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	94.94
39182	03/12/2020	Merle's Automotive Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	28.48
39182	03/12/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	989.70
39183	03/12/2020	CARRIE ELLEN MITTEN	0500 - Elections	100 General Fund	166.68
39184	03/12/2020	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
39185	03/12/2020	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
39186	03/12/2020	PrevenTronics	2100 - Facilities Management	100 General Fund	350.43
39187	03/12/2020	Professional Development Academy, LLC	0810 - Court Administration	100 General Fund	1,695.00
39188	03/12/2020	Professional Finance Company, Inc	0100 - Board of Supervisors	100 General Fund	121.33
39189	03/12/2020	ProForce Law Enforcement	0810 - Court Administration	100 General Fund	2,308.28
39190	03/12/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	240.55
39190	03/12/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	126.17
39191	03/12/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,585.93
39192	03/12/2020	Redwood Toxicology Laboratory, Inc.	1100 - Adult Probation	100 General Fund	652.00
39192	03/12/2020	Redwood Toxicology Laboratory, Inc.	1100 - Adult Probation	147 Adult Probation Svcs Fee	2,302.00
39193	03/12/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	3,612.00
39194	03/12/2020	Rodriguez, Michelle L	0100 - Board of Supervisors	100 General Fund	100.00
39195	03/12/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	180.48
39196	03/12/2020	Runbeck Election Services Inc.	0500 - Elections	100 General Fund	8,986.05
39197	03/12/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,911.08
39198	03/12/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	505.25
39198	03/12/2020	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	692.52
39199	03/12/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5,548.53
39200	03/12/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	20,433.99
39200	03/12/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	8,893.00
39201	03/12/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	436.19
39202	03/12/2020	Simpson Tool Box Company	1750 - Fleet Management	109 Fleet Management	234.82
39203	03/12/2020	Southern Arizona Children's Advocacy Center-SACAC	3000 - Sheriff	100 General Fund	205.00
39204	03/12/2020	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	262.50
39204	03/12/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	131.25
39205	03/12/2020	Southwest Gas Corporation	2100 - Facilities Management	216 SEACOM Operations	162.48
39206	03/12/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	1,703.17
39207	03/12/2020	Sparkletts	0500 - Elections	100 General Fund	60.06
39208	03/12/2020	Sparkman Enterprises LLC dba Sparkman Home Service	2100 - Facilities Management	400 County Capital Projects	5,992.17
39209	03/12/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	4,300.61
39209	03/12/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	595.93
39210	03/12/2020	Sun Cor Underground Inc.	0100 - Board of Supervisors	100 General Fund	7,417.00
39211	03/12/2020	Teague, Patrick	1710 - Heavy Fleet Management	600 Heavy Fleet Management	100.00
39212	03/12/2020	dbaOschmann Employee Screening Services The Oschmann Organization, Inc	1220 - Juvenile Detention	100 General Fund	35.00
39213	03/12/2020	Thomson West	0810 - Court Administration	151 Law Library	898.98
39213	03/12/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	289.74
39214	03/12/2020	Thomson West	0810 - Court Administration	100 General Fund	486.68
39215	03/12/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	265.23
39216	03/12/2020	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	109.60

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39217	03/12/2020	Tucson's Map & Flag Center	2100 - Facilities Management	100 General Fund	1,424.18
39218	03/12/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	539.82
39219	03/12/2020	University of Arizona	1600 - Finance	100 General Fund	28,953.25
39220	03/12/2020	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	44.56
39220	03/12/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	60.55
39221	03/12/2020	Verizon Wireless	1600 - Finance	100 General Fund	15,593.32
39221	03/12/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	5,880.82
39221	03/12/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	265.27
39221	03/12/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	113.50
39221	03/12/2020	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	578.05
39222	03/12/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	1,084.46
39223	03/12/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	3,048.85
39224	03/12/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	340.08
39225	03/12/2020	Waxie Sanitary Supply	1220 - Juvenile Detention	100 General Fund	2,386.29
39225	03/12/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,693.60
39225	03/12/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	772.67
39226	03/12/2020	West Press	0500 - Elections	100 General Fund	961.94
39227	03/12/2020	Wick Communications	0200 - Treasurer	100 General Fund	617.31
39228	03/12/2020	Wick Communications	0200 - Treasurer	100 General Fund	106.52
39229	03/12/2020	Guardian Tax AZ LLC	0200 - Treasurer	100 General Fund	234.77
39230	03/12/2020	Riley Anderson	0930 - Justice Court 3	100 General Fund	100.00
39231	03/12/2020	Andrade, Michael	0950 - Justice Court 5	100 General Fund	100.84
39232	03/12/2020	Bruner, Fred	0950 - Justice Court 5	100 General Fund	3.36
39233	03/12/2020	Casteel, Joann	0950 - Justice Court 5	100 General Fund	3.37
39234	03/12/2020	Cochise County Justice Court #5	0950 - Justice Court 5	100 General Fund	17.49
39235	03/12/2020	Cornish, Charles	0950 - Justice Court 5	100 General Fund	650.00
39236	03/12/2020	Dezonia, Ty Bailey	0940 - Justice Court 4	100 General Fund	48.00
39237	03/12/2020	Lydia Fabian	0940 - Justice Court 4	100 General Fund	500.00
39238	03/12/2020	Food City	0950 - Justice Court 5	100 General Fund	16.81
39239	03/12/2020	Maricopa County Superior Court	0940 - Justice Court 4	100 General Fund	500.00
39240	03/12/2020	McCarty, Allen	0950 - Justice Court 5	100 General Fund	126.05
39241	03/12/2020	Vernon Moore	0930 - Justice Court 3	100 General Fund	180.00
39242	03/12/2020	Reed, Elizabeth	0950 - Justice Court 5	100 General Fund	3.36
39243	03/12/2020	Reynolds, Warren or Donna	0950 - Justice Court 5	100 General Fund	3.36
39244	03/12/2020	Rocha, Mario F.	0950 - Justice Court 5	100 General Fund	3.36
39245	03/12/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
39246	03/12/2020	Ruiz, Guadalupe	0920 - Justice Court 2	100 General Fund	10.05
39247	03/12/2020	Safeway Loss Prevention	0930 - Justice Court 3	100 General Fund	20.00
39248	03/12/2020	Cole Schamberger	0950 - Justice Court 5	100 General Fund	138.00
39249	03/12/2020	Kristine Karen Solomon	0940 - Justice Court 4	100 General Fund	207.60
39250	03/12/2020	Walmart	0920 - Justice Court 2	100 General Fund	9.55
39251	03/12/2020	Walmart	0930 - Justice Court 3	100 General Fund	40.00
39252	03/12/2020	Western Horizon Resort	0930 - Justice Court 3	100 General Fund	25.10
39253	03/17/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,356.14
39254	03/19/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	5,000.00
39255	03/19/2020	A+ Language Services	1100 - Adult Probation	147 Adult Probation Svcs Fee	175.00
39256	03/19/2020	Acuna, Ernesto	0920 - Justice Court 2	100 General Fund	25.00
39257	03/19/2020	Airwave Communications Enterprises, Inc.	1750 - Fleet Management	109 Fleet Management	3,465.67
39258	03/19/2020	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	1,776.00
39259	03/19/2020	Amazon.com LLC	8000 - County Library District	171 County Library	38.58
39259	03/19/2020	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	610.38
39260	03/19/2020	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
39261	03/19/2020	Aqua Life	0920 - Justice Court 2	100 General Fund	27.50
39262	03/19/2020	Arizona Daily Star	0100 - Board of Supervisors	100 General Fund	767.35

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39263	03/19/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	16.76
39263	03/19/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	64.76
39263	03/19/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	33.52
39263	03/19/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	409.76
39264	03/19/2020	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	49.50
39265	03/19/2020	Arizona State Land Department	4010 - Highway Dept Administration	251 Highway Fund	444.96
39266	03/19/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	6,877.28
39267	03/19/2020	Arizona Supreme Court	0810 - Court Administration	100 General Fund	3,117.61
39267	03/19/2020	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	142.60
39268	03/19/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,385.68
39269	03/19/2020	Armstrong Consultants, Inc.	1900 - Development Services	105 Bisbee/Douglas Airport	1,912.00
39270	03/19/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,144.89
39270	03/19/2020	Baker & Taylor, LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	624.97
39271	03/19/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	150.00
39272	03/19/2020	Barnett's Towing LLC	3000 - Sheriff	100 General Fund	304.00
39273	03/19/2020	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	718.36
39274	03/19/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	246.37
39275	03/19/2020	Blackstone Audio, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	67.99
39276	03/19/2020	Brauchla, Gary	1900 - Development Services	100 General Fund	66.70
39277	03/19/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	752.00
39277	03/19/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	45.00
39277	03/19/2020	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	35.00
39278	03/19/2020	Bureau of Vital Records	5000 - Health Dept	100 General Fund	8,635.00
39279	03/19/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	172 State Grt in Aid 08-A-2	36.99
39280	03/19/2020	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	179.00
39281	03/19/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	0.09
39281	03/19/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,204.94
39282	03/19/2020	CenturyLink Communications	1100 - Adult Probation	100 General Fund	465.91
39282	03/19/2020	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	138.26
39282	03/19/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	485.46
39282	03/19/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	182.99
39282	03/19/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	139.15
39283	03/19/2020	Charm-Tex	3000 - Sheriff	100 General Fund	236.10
39284	03/19/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	283.15
39285	03/19/2020	City Electric Supply	2100 - Facilities Management	400 County Capital Projects	7,269.52
39286	03/19/2020	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
39287	03/19/2020	City of Sierra Vista	2100 - Facilities Management	100 General Fund	2,006.33
39287	03/19/2020	City of Sierra Vista	2100 - Facilities Management	216 SEACOM Operations	240.02
39288	03/19/2020	Cochise County Farmers Association	4010 - Highway Dept Administration	251 Highway Fund	1,071.72
39289	03/19/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	29.67
39290	03/19/2020	Cochise Lock and Safe, Inc.	1750 - Fleet Management	109 Fleet Management	11.35
39291	03/19/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	91,636.00
39292	03/19/2020	Concentra Medical Centers	1220 - Juvenile Detention	100 General Fund	97.00
39293	03/19/2020	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
39294	03/19/2020	Cool Dreams Window Tinting	1750 - Fleet Management	109 Fleet Management	175.00
39295	03/19/2020	Copygraphix Inc.	5000 - Health Dept	100 General Fund	210.00
39296	03/19/2020	Crowell, Patricia	0810 - Court Administration	100 General Fund	5.80
39297	03/19/2020	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	382.27
39298	03/19/2020	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
39299	03/19/2020	Dell Marketing LP	1800 - IT/Communications	450 M.I.S. Capital Reserve	20,520.03
39300	03/19/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	19.60
39301	03/19/2020	DePew, Kimberly A.	1900 - Development Services	100 General Fund	29.29
39302	03/19/2020	Dominion Environmental Consultants, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	900.45
39303	03/19/2020	Douglas, City of	3000 - Sheriff	100 General Fund	3,106.35

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39304	03/19/2020	DXC Technology Services LLC	1750 - Fleet Management	109 Fleet Management	3,864.00
39305	03/19/2020	Encinas, Jose F	4010 - Highway Dept Administration	251 Highway Fund	100.00
39306	03/19/2020	Scott Fairbourne	0100 - Board of Supervisors	100 General Fund	91.87
39307	03/19/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	1,171.55
39308	03/19/2020	Flora, Betsy	0100 - Board of Supervisors	100 General Fund	200.00
39309	03/19/2020	Fry Fire District	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	148.20
39310	03/19/2020	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	16.82
39311	03/19/2020	Gaudette, Kim	2200 - Human Resources	100 General Fund	619.15
39312	03/19/2020	Gregan, Wayne	1900 - Development Services	100 General Fund	35.26
39313	03/19/2020	Guardian Tax AZ LLC	0200 - Treasurer	100 General Fund	6.75
39314	03/19/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	2,560.00
39315	03/19/2020	Jixiang (Jennifer) Huang	0810 - Court Administration	100 General Fund	341.64
39316	03/19/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	303.16
39317	03/19/2020	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	320.00
39318	03/19/2020	K12 Handhelds, Inc.	8000 - County Library District	176 Library LSTA Grants	2,750.00
39319	03/19/2020	KE&G Construction Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	11,345.25
39320	03/19/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	1,377.23
39321	03/19/2020	Killer Bee Honey LLC	2100 - Facilities Management	100 General Fund	200.00
39322	03/19/2020	Koch, David	1900 - Development Services	100 General Fund	30.51
39323	03/19/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
39324	03/19/2020	Law Offices of Christopher Hitchcock	0810 - Court Administration	549 Probate Fees	350.00
39325	03/19/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	186.31
39326	03/19/2020	VIVIANA MARGARITA MARRUFO	5000 - Health Dept	100 General Fund	20.00
39327	03/19/2020	Martzke, James F.	1900 - Development Services	100 General Fund	72.50
39328	03/19/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,293.63
39329	03/19/2020	Midwest Tape	8000 - County Library District	172 State Grt in Aid 08-A-2	22.49
39330	03/19/2020	Miller, Carmen J.	1900 - Development Services	100 General Fund	51.39
39331	03/19/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Serv	200.00
39332	03/19/2020	Modern Marketing, Inc.	3000 - Sheriff	100 General Fund	1,572.93
39333	03/19/2020	Morgan, J. Michael Ph. D.	1100 - Adult Probation	147 Adult Probation Svcs Fee	1,180.00
39334	03/19/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	1,291.40
39335	03/19/2020	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	202.68
39336	03/19/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	863.52
39336	03/19/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	1,727.04
39337	03/19/2020	Olivares, Veronica	1100 - Adult Probation	147 Adult Probation Svcs Fee	25.00
39338	03/19/2020	Port53 Technologies, Inc.	8000 - County Library District	171 County Library	1,351.30
39339	03/19/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	111.84
39339	03/19/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	145.74
39340	03/19/2020	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	3,957.00
39341	03/19/2020	Pueblo Mechanical & Controls, Inc.	2100 - Facilities Management	100 General Fund	2,073.55
39342	03/19/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	156.80
39343	03/19/2020	Ruiz Tire Shop	1750 - Fleet Management	109 Fleet Management	16.00
39344	03/19/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,610.91
39344	03/19/2020	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
39345	03/19/2020	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
39346	03/19/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,294.90
39347	03/19/2020	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	200.00
39348	03/19/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,790.83
39348	03/19/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	13,791.95
39349	03/19/2020	SoundOff Signal	1750 - Fleet Management	109 Fleet Management	400.16
39350	03/19/2020	Southeast Arizona Legal Support (SEALS)	0200 - Treasurer	100 General Fund	11,404.25
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	306 Local JCEF JP #6	441.41
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	311 JP 1 Enhancement Fund	441.41
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	312 JP 2 Enhancement Fund	441.41

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	313 JP 3 Enhancement Fund	441.41
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	314 JP 4 Enhancement Fund	882.82
39351	03/19/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	315 JP 5 Enhancement Fund	441.41
39352	03/19/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	12,622.73
39353	03/19/2020	Sparkletts	1900 - Development Services	100 General Fund	126.53
39353	03/19/2020	Sparkletts	2100 - Facilities Management	100 General Fund	173.26
39354	03/19/2020	St Patrick Roman Catholic Parish- Bisbee	2100 - Facilities Management	100 General Fund	900.00
39355	03/19/2020	Staback Septic Service	2100 - Facilities Management	105 Bisbee/Douglas Airport	565.00
39355	03/19/2020	Staback Septic Service	4010 - Highway Dept Administration	251 Highway Fund	201.59
39356	03/19/2020	Stan Greer Millworks	2100 - Facilities Management	400 County Capital Projects	595.01
39357	03/19/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,713.65
39358	03/19/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	7,990.18
39358	03/19/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	216 SEACOM Operations	490.13
39358	03/19/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	776.00
39358	03/19/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,868.80
39359	03/19/2020	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punishmnt	1,258.35
39360	03/19/2020	The Master's Touch, LLC	0200 - Treasurer	100 General Fund	6,235.00
39361	03/19/2020	Theroux, Ronald J.	0100 - Board of Supervisors	100 General Fund	100.00
39362	03/19/2020	Thomson West	0810 - Court Administration	151 Law Library	3,731.57
39363	03/19/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,505.00
39364	03/19/2020	Trademark Visual, Inc.	1750 - Fleet Management	109 Fleet Management	3,243.70
39365	03/19/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	98.35
39366	03/19/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	182.68
39367	03/19/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	44.56
39368	03/19/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	7,071.40
39369	03/19/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	317.33
39370	03/19/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	6,642.66
39371	03/19/2020	Walmart	0920 - Justice Court 2	100 General Fund	21.01
39372	03/19/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	466.26
39373	03/19/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	548.92
39374	03/19/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,136.91
39374	03/19/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,444.56
39375	03/19/2020	West Press	0810 - Court Administration	100 General Fund	400.30
39376	03/19/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	37.00
39376	03/19/2020	Wick Communications	3000 - Sheriff	100 General Fund	37.00
39377	03/19/2020	Wick Communications	1900 - Development Services	100 General Fund	396.87
39378	03/19/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	8,620.05
39379	03/19/2020	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	160.91
39380	03/19/2020	City of Sierra Vista	8000 - County Library District	171 County Library	727.88
39381	03/19/2020	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	1,661.00
39382	03/19/2020	Donahue, Robert	3000 - Sheriff	203 Jail Enhancement	700.00
39383	03/19/2020	Ferra, Carlos	3000 - Sheriff	100 General Fund	700.00
39384	03/19/2020	Laboratory Corporation of America	1220 - Juvenile Detention	100 General Fund	52.97
39385	03/19/2020	Reeves, Barbara	5000 - Health Dept	100 General Fund	76.70
39386	03/19/2020	Safeway Stores Inc.	0950 - Justice Court 5	100 General Fund	20.33
39387	03/19/2020	Shaw, Austin	3000 - Sheriff	100 General Fund	700.00
39388	03/19/2020	CHAD CIEZKI	0950 - Justice Court 5	100 General Fund	1,500.00
39389	03/19/2020	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	50.00
39390	03/19/2020	Contreras, Jesus	0920 - Justice Court 2	100 General Fund	16.81
39391	03/19/2020	Lena Estavillo	0930 - Justice Court 3	100 General Fund	20.00
39392	03/19/2020	Figueroa, Raymond	0920 - Justice Court 2	100 General Fund	50.00
39393	03/19/2020	Grajeda, Edward	0920 - Justice Court 2	100 General Fund	75.00
39394	03/19/2020	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
39395	03/19/2020	Montano, Raul	0920 - Justice Court 2	100 General Fund	50.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
39396	03/19/2020	Ruby, James	0950 - Justice Court 5	100 General Fund	20.00
39397	03/19/2020	Target	0950 - Justice Court 5	100 General Fund	26.19
39398	03/19/2020	Walmart	0920 - Justice Court 2	100 General Fund	1.53
					680,886.95