

Demands 04/30/20
 Date Range 04/17/20-05/01/20
 Warrant Range 40103-40319

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
40103	04/17/2020	Arizona Counties Insurance Pool	1600 - Finance	110 Payroll Clearing Fund	155,618.67
40104	04/17/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,279.22
40105	04/23/2020	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
40106	04/23/2020	Aristigue, AnnMarie	1900 - Development Services	100 General Fund	321.05
40107	04/23/2020	Arizona Association of County Engineers	4010 - Highway Dept Administration	251 Highway Fund	500.00
40108	04/23/2020	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	7.66
40108	04/23/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	31.66
40108	04/23/2020	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	95.32
40108	04/23/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	113.53
40109	04/23/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	2,110.86
40109	04/23/2020	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	904.05
40110	04/23/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	3,918.95
40111	04/23/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	210.92
40112	04/23/2020	Barnett's Towing & Oxygen LLC	3000 - Sheriff	100 General Fund	155.00
40113	04/23/2020	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	412.50
40114	04/23/2020	Be Strong LLC	1750 - Fleet Management	100 General Fund	513.80
40115	04/23/2020	Bear Cat Manufacturing, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	43.46
40116	04/23/2020	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	231.55
40117	04/23/2020	Benson Autobody Inc. dba Benson Glass	1750 - Fleet Management	100 General Fund	1,918.56
40118	04/23/2020	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	649.32
40119	04/23/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	571.52
40119	04/23/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	661.40
40120	04/23/2020	C & C Manufacturing LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	310.44
40121	04/23/2020	Cable One dba Sparklight	2100 - Facilities Management	100 General Fund	93.98
40122	04/23/2020	Cashman, William	4010 - Highway Dept Administration	251 Highway Fund	95.00
40123	04/23/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,372.36
40124	04/23/2020	CenturyLink Communications	1100 - Adult Probation	147 Adult Probation Svcs Fee	147.06
40124	04/23/2020	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	34.50
40124	04/23/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	50.60
40124	04/23/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	83.51
40124	04/23/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	35.06
40124	04/23/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	148.25
40125	04/23/2020	Clear Channel Outdoor	0100 - Board of Supervisors	100 General Fund	3,157.28
40126	04/23/2020	Cochise County Sheriff's Department	1350 - Legal Defender	100 General Fund	6.00
40127	04/23/2020	Concentra Medical Centers	3000 - Sheriff	100 General Fund	188.50
40128	04/23/2020	Copper Queen Community Hospital	0100 - Board of Supervisors	251 Highway Fund	130.00
40129	04/23/2020	Cordova, Alecando	4010 - Highway Dept Administration	251 Highway Fund	95.00
40130	04/23/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	5,034.29
40131	04/23/2020	Diamondback Police Supply Co	1100 - Adult Probation	159 Juv.Prob.Surveillance Gri	697.80
40132	04/23/2020	Dorame, Gamaliel Antonio Rabago	2100 - Facilities Management	400 County Capital Projects	12,950.00
40133	04/23/2020	Douglas, City of	3000 - Sheriff	100 General Fund	2,994.15
40134	04/23/2020	Election Systems & Software LLC	0500 - Elections	100 General Fund	2,066.44
40135	04/23/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	5,406.34
40136	04/23/2020	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	10.28
40137	04/23/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	456.29
40138	04/23/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	375.00
40139	04/23/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,814.53
40140	04/23/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	341.18
40141	04/23/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,469.10
40142	04/23/2020	MGT OF AMERICA CONSULTING, LLC	1600 - Finance	100 General Fund	12,790.00

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40143	04/23/2020	Nyander, Penny Sue	1350 - Legal Defender	100 General Fund	115.50
40144	04/23/2020	PrevenTronics	0810 - Court Administration	100 General Fund	4,610.01
40144	04/23/2020	PrevenTronics	1800 - IT/Communications	100 General Fund	51,727.27
40145	04/23/2020	Professional Development Academy, LLC	0100 - Board of Supervisors	100 General Fund	495.00
40146	04/23/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	58.64
40146	04/23/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	137.84
40146	04/23/2020	Prudential Overall Supply	2000 - Airport Operations	105 Bisbee/Douglas Airport	217.40
40147	04/23/2020	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	3,417.00
40148	04/23/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,910.37
40149	04/23/2020	R&R Repair LLC	7000 - Solid Waste	505 Solid Waste	7,064.29
40150	04/23/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	1,493.30
40151	04/23/2020	Ruiz Tire Shop	1750 - Fleet Management	109 Fleet Management	8.00
40152	04/23/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	20,713.24
40153	04/23/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5,167.20
40154	04/23/2020	Schlesinger, Aaron	1350 - Legal Defender	100 General Fund	199.50
40155	04/23/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,754.49
40155	04/23/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	8,350.46
40156	04/23/2020	Seton Name Plate Company	3000 - Sheriff	100 General Fund	733.97
40157	04/23/2020	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	558.25
40158	04/23/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	565.00
40159	04/23/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	38.24
40160	04/23/2020	Sparkman Enterprises LLC dba Sparkman Home Service	2100 - Facilities Management	400 County Capital Projects	5,992.16
40161	04/23/2020	Stamback Septic Service	2100 - Facilities Management	105 Bisbee/Douglas Airport	201.59
40161	04/23/2020	Stamback Septic Service	4010 - Highway Dept Administration	251 Highway Fund	302.39
40161	04/23/2020	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
40162	04/23/2020	Stericycle Inc.	3000 - Sheriff	100 General Fund	2,066.18
40163	04/23/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	1,166.76
40163	04/23/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,050.91
40164	04/23/2020	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punish	1,644.00
40165	04/23/2020	Thomson West	0810 - Court Administration	151 Law Library	2,952.60
40166	04/23/2020	Those Guys Auto	1750 - Fleet Management	100 General Fund	219.96
40166	04/23/2020	Those Guys Auto	1750 - Fleet Management	109 Fleet Management	96.44
40167	04/23/2020	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	651.14
40168	04/23/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	153.28
40169	04/23/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	108.84
40169	04/23/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	89.90
40169	04/23/2020	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	287.97
40170	04/23/2020	VCA Apache Animal Hospital	3000 - Sheriff	207 Sheriff Donations Fund	221.11
40171	04/23/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	1,599.55
40172	04/23/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	565.95
40172	04/23/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,358.99
40173	04/23/2020	Wick Communications	0200 - Treasurer	100 General Fund	275.17
40174	04/23/2020	Wick Communications	1900 - Development Services	100 General Fund	634.38
40175	04/23/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	36,168.00
40176	04/23/2020	Arizona Public Defender Association	1300 - Public Defender	101 Public Defender Training	3,002.08
40177	04/23/2020	Arizona Public Defender Association	1350 - Legal Defender	100 General Fund	1,876.56
40178	04/23/2020	Arizona Public Defender Association	1310 - Legal Advocate	100 General Fund	2,376.56
40179	04/23/2020	Hopper Jr., Albert N	2100 - Facilities Management	400 County Capital Projects	9,620.00
40180	04/23/2020	Moots, Dominic D.	4010 - Highway Dept Administration	251 Highway Fund	100.00
40181	04/23/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,120.00
40182	04/23/2020	Acuna, Ernesto	0920 - Justice Court 2	100 General Fund	20.92
40183	04/23/2020	Sheila Ayrom	0920 - Justice Court 2	100 General Fund	20.92

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40184	04/23/2020	Berean Academy	0950 - Justice Court 5	100 General Fund	142.36
40185	04/23/2020	JOSEPH BURLEY	0950 - Justice Court 5	100 General Fund	1,000.00
40186	04/23/2020	CITY OF WILLCOX	0940 - Justice Court 4	100 General Fund	305.00
40187	04/23/2020	Ana Diaz	0920 - Justice Court 2	100 General Fund	16.81
40188	04/23/2020	MACKENZIE DAWN JONES	0930 - Justice Court 3	100 General Fund	46.86
40189	04/23/2020	JONATHON MERTON SCHRIVER III	0930 - Justice Court 3	100 General Fund	379.00
40190	04/23/2020	Sierra Vista Police Department	0950 - Justice Court 5	100 General Fund	130.16
40191	04/23/2020	Sierra Vista Unified School District No. 68	0950 - Justice Court 5	100 General Fund	134.22
40192	04/23/2020	TRAVELERS HOME & MARINE INS. CO.	0950 - Justice Court 5	100 General Fund	50.00
40193	04/23/2020	Walmart	0920 - Justice Court 2	100 General Fund	5.80
40194	04/30/2020	AlphaGraphics	0700 - Clerk of the Superior Court	100 General Fund	5,238.37
40194	04/30/2020	AlphaGraphics	7000 - Solid Waste	505 Solid Waste	993.84
40195	04/30/2020	Amazon.com LLC	8000 - County Library District	171 County Library	431.28
40195	04/30/2020	Amazon.com LLC	8000 - County Library District	182 CFSA-Troller Fund	322.55
40196	04/30/2020	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	1,620.00
40197	04/30/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	298.88
40198	04/30/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	769.07
40199	04/30/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	26,506.20
40199	04/30/2020	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	852.83
40200	04/30/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	199.75
40201	04/30/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	2,744.28
40201	04/30/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	32.28
40202	04/30/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	5,073.00
40203	04/30/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	75.62
40204	04/30/2020	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	500.00
40205	04/30/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,085.92
40205	04/30/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	115.36
40206	04/30/2020	Benson Autobody Inc. dba Benson Glass	1750 - Fleet Management	100 General Fund	1,792.65
40207	04/30/2020	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	403.33
40208	04/30/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	824.43
40209	04/30/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	229.98
40210	04/30/2020	Budget Towing	1750 - Fleet Management	100 General Fund	395.00
40211	04/30/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	2,700.00
40212	04/30/2020	Cardinal Health Inc.	5000 - Health Dept	232 Family Planning	1,154.11
40212	04/30/2020	Cardinal Health Inc.	5000 - Health Dept	234 TB Control	67.74
40213	04/30/2020	Castleberry, Rick	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	100.00
40214	04/30/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,188.67
40214	04/30/2020	CenturyLink Communications	8000 - County Library District	171 County Library	1,467.15
40215	04/30/2020	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	70.66
40215	04/30/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	102.64
40215	04/30/2020	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	40.07
40215	04/30/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	68.86
40215	04/30/2020	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	34.38
40215	04/30/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,352.26
40215	04/30/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	181.20
40215	04/30/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	556.79
40215	04/30/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	34.43
40215	04/30/2020	CenturyLink Communications	5000 - Health Dept	100 General Fund	103.09
40215	04/30/2020	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	102.94
40215	04/30/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	338.73

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40216	04/30/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	3,688.12
40217	04/30/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	172.83
40218	04/30/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	246.87
40218	04/30/2020	Cochise Lock and Safe, Inc.	3000 - Sheriff	100 General Fund	9.72
40219	04/30/2020	Complete Aviation Fuel Systems	2000 - Airport Operations	105 Bisbee/Douglas Airport	2,457.85
40220	04/30/2020	Concentra Medical Centers	3000 - Sheriff	100 General Fund	313.00
40221	04/30/2020	Conney Safety Products	1750 - Fleet Management	109 Fleet Management	336.02
40222	04/30/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	147.14
40223	04/30/2020	COX Communication Arizona, LLC	1400 - General Government	216 SEACOM Operations	112.40
40224	04/30/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	2,735.52
40225	04/30/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	354.26
40226	04/30/2020	David M Waterman dba Law Offices of David Waterman	0100 - Board of Supervisors	100 General Fund	1,000.00
40227	04/30/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	439.60
40228	04/30/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	1,129.64
40229	04/30/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	134.67
40230	04/30/2020	FRED RYAN SLAWSON DBA ORBITAL GAMES & COMI	8000 - County Library District	182 CFSA-Troller Fund	108.05
40231	04/30/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	2,000.00
40232	04/30/2020	Griffith, John W	0100 - Board of Supervisors	100 General Fund	500.00
40233	04/30/2020	Health Management Associates, Inc.	5000 - Health Dept	100 General Fund	9,150.00
40234	04/30/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
40235	04/30/2020	Interstate Battery	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	28.24
40235	04/30/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	110.82
40236	04/30/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	3,150.00
40237	04/30/2020	Law Office of Stephanie C. Stoltman	0100 - Board of Supervisors	100 General Fund	1,000.00
40238	04/30/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	57.00
40239	04/30/2020	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	200.00
40240	04/30/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	518.99
40240	04/30/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	1,031.68
40241	04/30/2020	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	4,087.20
40242	04/30/2020	Merle's Automotive Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	106.96
40242	04/30/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	382.03
40243	04/30/2020	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	94.25
40244	04/30/2020	Nyander, Penny Sue	0600 - County Attorney	124 Attrny Anti-Racketeering	102.00
40244	04/30/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	584.20
40245	04/30/2020	Online Solutions LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	43,500.00
40246	04/30/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	359.99
40246	04/30/2020	OverDrive, Inc.	8000 - County Library District	175 Friends of Library	296.44
40247	04/30/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	168.55
40247	04/30/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	146.61
40248	04/30/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	8.20
40249	04/30/2020	RELIAS, LLC	3000 - Sheriff	203 Jail Enhancement	9,673.81
40250	04/30/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	451.50
40251	04/30/2020	Richardsons Remembrance Center	5000 - Health Dept	100 General Fund	2,245.00
40252	04/30/2020	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	550.18
40253	04/30/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Managemen	19,493.65
40254	04/30/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	349.23
40255	04/30/2020	Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	2,700.00
40256	04/30/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	378.00
40257	04/30/2020	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	200.00

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40258	04/30/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	11,261.54
40259	04/30/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	1,893.51
40260	04/30/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	251.78
40261	04/30/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
40262	04/30/2020	Smith III, Lorin	7000 - Solid Waste	505 Solid Waste	159.99
40263	04/30/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	283.13
40263	04/30/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	76.82
40264	04/30/2020	Sparkletts	0100 - Board of Supervisors	100 General Fund	67.93
40264	04/30/2020	Sparkletts	1800 - IT/Communications	100 General Fund	76.55
40264	04/30/2020	Sparkletts	8000 - County Library District	171 County Library	51.24
40265	04/30/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	825.11
40266	04/30/2020	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	1,000.00
40267	04/30/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	3,518.99
40267	04/30/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	503.65
40267	04/30/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	968.88
40268	04/30/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	255.83
40269	04/30/2020	Those Guys Auto	1750 - Fleet Management	100 General Fund	107.40
40270	04/30/2020	Thrall, Scott	0100 - Board of Supervisors	100 General Fund	934.00
40271	04/30/2020	Trademark Visual, Inc.	1750 - Fleet Management	109 Fleet Management	1,816.04
40272	04/30/2020	Truly Nolen Exterminating Inc	7000 - Solid Waste	505 Solid Waste	212.20
40273	04/30/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	153.28
40273	04/30/2020	UniFirst Corporation	7000 - Solid Waste	505 Solid Waste	345.22
40274	04/30/2020	United States Department of the Interior	4110 - Engineering & Natural Resource	261 Flood Control Distric	19,306.25
40275	04/30/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	191.33
40276	04/30/2020	VCA Animal Hospitals, Inc.	3000 - Sheriff	205 Sheriff Law Enforcement	1,596.28
40277	04/30/2020	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	143.59
40277	04/30/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement	169.82
40278	04/30/2020	Vermeer Sales Southwest	1710 - Heavy Fleet Management	600 Heavy Fleet Management	398.75
40279	04/30/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	4,001.34
40280	04/30/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	639.16
40281	04/30/2020	W W Grainger Inc	5000 - Health Dept	218 Homeland Security Grant	7,530.78
40282	04/30/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	818.77
40283	04/30/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	487.99
40284	04/30/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	479.35
40285	04/30/2020	Western Emulsion, Inc	4010 - Highway Dept Administration	251 Highway Fund	22,661.35
40286	04/30/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	500.00
40287	04/30/2020	Wick Communications	3000 - Sheriff	100 General Fund	657.73
40288	04/30/2020	WilliamsRDM, Inc.	3000 - Sheriff	570 GIITEM	4,498.10
40289	04/30/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	772.47
40290	04/30/2020	Workers Assistance Program, Inc	2200 - Human Resources	100 General Fund	2,400.00
40291	04/30/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	8,963.74
40292	04/30/2020	Arizona Supreme Court	1100 - Adult Probation	591 Adult Probation LEARN L	2,160.00
40293	04/30/2020	Arizona Supreme Court	1100 - Adult Probation	540 Drug Treatment Educatio	39,639.00
40294	04/30/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	997.50
40295	04/30/2020	Erica Acosta	0920 - Justice Court 2	100 General Fund	25.00
40296	04/30/2020	Adam, Connie	0950 - Justice Court 5	100 General Fund	71.00
40297	04/30/2020	Andrade, Michael	0950 - Justice Court 5	100 General Fund	1,147.06
40298	04/30/2020	Contreras, Jesus	0920 - Justice Court 2	100 General Fund	16.81
40299	04/30/2020	Petra Cornel	0950 - Justice Court 5	100 General Fund	361.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
40300	04/30/2020	MARCO DAGNINO	0950 - Justice Court 5	100 General Fund	549.00
40301	04/30/2020	Gabriel C. Dare	0950 - Justice Court 5	100 General Fund	376.00
40302	04/30/2020	SOPHIA ESCAMILLA	0910 - Justice Court 1	100 General Fund	158.00
40303	04/30/2020	ETHAN ELKIN FRANKSTON	0950 - Justice Court 5	100 General Fund	10,000.00
40304	04/30/2020	Andrew Gasson	0950 - Justice Court 5	100 General Fund	68.00
40305	04/30/2020	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
40306	04/30/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	16.81
40307	04/30/2020	LARRY A LEACH	0910 - Justice Court 1	100 General Fund	100.00
40308	04/30/2020	Llanes, Luz	0920 - Justice Court 2	100 General Fund	30.00
40309	04/30/2020	Morales, Irene	0950 - Justice Court 5	100 General Fund	118.00
40310	04/30/2020	Murphy, Cindy	0950 - Justice Court 5	100 General Fund	218.48
40311	04/30/2020	Lisa Georgene Outland	0920 - Justice Court 2	100 General Fund	168.07
40312	04/30/2020	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	100.00
40313	04/30/2020	SARAH PIETRO	0930 - Justice Court 3	100 General Fund	100.00
40314	04/30/2020	NICHOLAS SAINT RODRIGUEZ NUNEZ	1600 - Finance	100 General Fund	1,500.00
40315	04/30/2020	STEPHANIE VARELA	0950 - Justice Court 5	100 General Fund	39.90
40316	04/30/2020	Walmart	0920 - Justice Court 2	100 General Fund	42.02
40317	04/30/2020	Walmart	0930 - Justice Court 3	100 General Fund	25.00
40318	04/30/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,279.22
40318	5/1/2020	U S Postal Service	0400 - Recorder	100 General Fund	10,000.00
					777,565.83