

Demands 06/05/20  
 Date Range 05/29/20-06/04/20  
 Warrant Range 40760-40889

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
40760	06/04/2020	Amazon.com LLC	8000 - County Library District	171 County Library	216.63
40760	06/04/2020	Amazon.com LLC	8000 - County Library District	182 CFSA-Troller Fund	52.07
40761	06/04/2020	American Technologies Incorporated (ATI)	0100 - Board of Supervisors	100 General Fund	5,027.88
40762	06/04/2020	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	20.19
40762	06/04/2020	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	43.79
40763	06/04/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,228.33
40764	06/04/2020	Arizona Hiking Shack Rescue (AHS)	5000 - Health Dept	218 Homeland Security Grants	17,140.58
40765	06/04/2020	Arizona Justice of the Peace Association	0920 - Justice Court 2	100 General Fund	190.00
40766	06/04/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	149.44
40767	06/04/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	722.67
40767	06/04/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	5,852.72
40767	06/04/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,656.54
40768	06/04/2020	Arizona State Land Department	5000 - Health Dept	100 General Fund	2,400.00
40769	06/04/2020	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	445.00
40770	06/04/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,482.31
40770	06/04/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	232.03
40771	06/04/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	6,004.00
40772	06/04/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	57.89
40773	06/04/2020	B & S Supply Co, Inc	2100 - Facilities Management	100 General Fund	1,446.87
40774	06/04/2020	Bank of America	1600 - Finance	100 General Fund	93,818.61
40775	06/04/2020	Banner-University Physicians Healthcare, Inc.	1300 - Public Defender	100 General Fund	2,250.00
40776	06/04/2020	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	100 General Fund	150.00
40777	06/04/2020	Beacon Secure	5000 - Health Dept	100 General Fund	520.00
40777	06/04/2020	Beacon Secure	5000 - Health Dept	239 SEAGO Case Management A	160.00
40778	06/04/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,041.48
40778	06/04/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	102.45
40779	06/04/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	49.93
40780	06/04/2020	Bisbee Napa	1750 - Fleet Management	100 General Fund	33.02
40780	06/04/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,365.41
40780	06/04/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	324.00
40781	06/04/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	70.00
40782	06/04/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
40782	06/04/2020	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	45.48
40783	06/04/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	5,400.00
40784	06/04/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	23.99
40785	06/04/2020	Center for Disease Detection, LLC	5000 - Health Dept	229 Health Reserve Fund	2,500.00
40786	06/04/2020	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	141.50
40786	06/04/2020	Center for Disease Detection, LLC	5000 - Health Dept	234 TB Control	5.00
40786	06/04/2020	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	198.00
40787	06/04/2020	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	70.66
40787	06/04/2020	CenturyLink Communications	0600 - County Attorney	100 General Fund	43.62
40787	06/04/2020	CenturyLink Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	27.12
40787	06/04/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	97.40
40787	06/04/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	69.53
40787	06/04/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	69.03
40788	06/04/2020	CenturyLink Communications	5000 - Health Dept	100 General Fund	136.99
40788	06/04/2020	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	137.24
40789	06/04/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	350.32
40790	06/04/2020	Childhelp, Inc.	3000 - Sheriff	100 General Fund	350.00
40791	06/04/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	4,514.22
40791	06/04/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	885.20
40792	06/04/2020	City of Bisbee	5000 - Health Dept	100 General Fund	1,962.66

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40793	06/04/2020	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	1,143.75
40793	06/04/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	5,348.87
40794	06/04/2020	City of Sierra Vista	2100 - Facilities Management	100 General Fund	1,161.34
40795	06/04/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	172.83
40796	06/04/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	35.80
40797	06/04/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	51,731.00
40798	06/04/2020	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	20,544.50
40799	06/04/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	115.50
40800	06/04/2020	Correctek, Inc.	5000 - Health Dept	229 Health Reserve Fund	30,120.00
40801	06/04/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	192.85
40802	06/04/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	53.20
40803	06/04/2020	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	7.60
40804	06/04/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	147.57
40804	06/04/2020	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	249.27
40804	06/04/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	26.34
40805	06/04/2020	Election Systems & Software LLC	0500 - Elections	100 General Fund	60,068.82
40806	06/04/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	45.88
40807	06/04/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	142.50
40808	06/04/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	122.67
40809	06/04/2020	Fry Fire District	5000 - Health Dept	224 Az Prescription Drug Overdc	53.93
40810	06/04/2020	Garden Canyon Towing, LLC	1750 - Fleet Management	109 Fleet Management	90.00
40811	06/04/2020	George Medina - George's Upholstery	1750 - Fleet Management	109 Fleet Management	247.12
40812	06/04/2020	Goserco, Inc.	1800 - IT/Communications	216 SEACOM Operations	16,411.80
40813	06/04/2020	Hammerschmidt, Michael	1900 - Development Services	100 General Fund	2,500.00
40814	06/04/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	1,000.00
40815	06/04/2020	Hess, Ginger Ann	5000 - Health Dept	532 COVID-19 CDC	1,056.00
40816	06/04/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	103.60
40817	06/04/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	8,306.11
40818	06/04/2020	L.N. Curtis & Sons	5000 - Health Dept	218 Homeland Security Grants	24,235.18
40819	06/04/2020	LexisNexis Matthew Bender	0920 - Justice Court 2	100 General Fund	87.81
40820	06/04/2020	LMBI Inc.	7000 - Solid Waste	504 Solid Waste Landfill Develop	6,953.00
40821	06/04/2020	LUCAS HOLDINGS, LLC DBA LUCAS COLOR CARD	8000 - County Library District	175 Friends of Library	595.50
40822	06/04/2020	Mac's Towing. LLC	1750 - Fleet Management	109 Fleet Management	75.00
40823	06/04/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5.40
40823	06/04/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	252.48
40824	06/04/2020	Maddux & Sons Inc	4010 - Highway Dept Administration	251 Highway Fund	13,160.28
40825	06/04/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,353.90
40826	06/04/2020	Moody Enterprises Inc	1750 - Fleet Management	109 Fleet Management	102.00
40827	06/04/2020	Morgan, J. Michael Ph. D.	0810 - Court Administration	100 General Fund	295.00
40828	06/04/2020	Motorola Solutions Inc	1800 - IT/Communications	400 County Capital Projects	567,292.02
40829	06/04/2020	Motorola Solutions Inc	3000 - Sheriff	216 SEACOM Operations	67,318.59
40830	06/04/2020	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	756.00
40830	06/04/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	992.40
40831	06/04/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	763.21
40831	06/04/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	100.31
40832	06/04/2020	OverDrive, Inc.	8000 - County Library District	175 Friends of Library	576.66
40832	06/04/2020	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	821.92
40833	06/04/2020	Pass Investigations dba Sequel Polygraph	3000 - Sheriff	100 General Fund	450.00
40834	06/04/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	154.54
40834	06/04/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	580.76
40835	06/04/2020	PSI Electronics, LLC dba Puget Sound Instrument	5000 - Health Dept	100 General Fund	5,952.14
40836	06/04/2020	Red Eye Radiator and DPF Specialists LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	226.09
40837	06/04/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	24,312.36
40838	06/04/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,254.67
40839	06/04/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	708.31

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40840	06/04/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,353.00
40841	06/04/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	1,773.46
40842	06/04/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,596.70
40842	06/04/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	12,600.95
40843	06/04/2020	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	555.00
40844	06/04/2020	SHI International Corp.	1800 - IT/Communications	100 General Fund	66,403.94
40844	06/04/2020	SHI International Corp.	1800 - IT/Communications	325 HAVA Grant-IT	45,000.00
40845	06/04/2020	Shoemaker, Brad	1750 - Fleet Management	109 Fleet Management	225.00
40846	06/04/2020	Sierra Vista Builders Supply	4010 - Highway Dept Administration	251 Highway Fund	288.49
40847	06/04/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	35.83
40848	06/04/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	810.48
40848	06/04/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	642.12
40849	06/04/2020	Sparkletts	0500 - Elections	100 General Fund	56.30
40849	06/04/2020	Sparkletts	1800 - IT/Communications	100 General Fund	65.16
40849	06/04/2020	Sparkletts	1900 - Development Services	100 General Fund	70.46
40849	06/04/2020	Sparkletts	2100 - Facilities Management	100 General Fund	83.20
40850	06/04/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	157.46
40851	06/04/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	574.33
40851	06/04/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	510.86
40851	06/04/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	391.35
40851	06/04/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	77.26
40852	06/04/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	11,708.40
40853	06/04/2020	Tecta America Corp	2100 - Facilities Management	400 County Capital Projects	234,589.91
40854	06/04/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	230.61
40854	06/04/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	246.86
40855	06/04/2020	Thomson West	1350 - Legal Defender	100 General Fund	258.64
40856	06/04/2020	Those Guys Auto	1750 - Fleet Management	109 Fleet Management	819.20
40857	06/04/2020	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	54.80
40858	06/04/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	31,723.53
40859	06/04/2020	Tucson Medical Center	5000 - Health Dept	100 General Fund	12,285.83
40860	06/04/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	150.17
40861	06/04/2020	United Fire Equipment Company	1750 - Fleet Management	109 Fleet Management	322.26
40862	06/04/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	5,128.64
40863	06/04/2020	Villa, Claudia	0100 - Board of Supervisors	100 General Fund	192.33
40864	06/04/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	3,818.53
40865	06/04/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,371.02
40866	06/04/2020	W W Grainger Inc	5000 - Health Dept	532 COVID-19 CDC	4,487.77
40867	06/04/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,738.93
40868	06/04/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	183.70
40868	06/04/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	452.37
40868	06/04/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	591.01
40869	06/04/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	940.09
40869	06/04/2020	Watson Chevrolet Inc	1760 - Fleet - Capital	109 Fleet Management	19.28
40870	06/04/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,052.85
40870	06/04/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	589.14
40871	06/04/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	500.00
40872	06/04/2020	Wick Communications	1900 - Development Services	100 General Fund	191.78
40872	06/04/2020	Wick Communications	2200 - Human Resources	100 General Fund	875.14
40873	06/04/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	981.97
40873	06/04/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	566.78
40873	06/04/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	143.70
40874	06/04/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	335.33
40875	06/04/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	5,699.20
40876	06/04/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	96.00
40877	06/04/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	9.00

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40878	06/04/2020	Hoke, Jorge	3000 - Sheriff	100 General Fund	700.00
40879	06/04/2020	Hopper Jr., Albert N	2100 - Facilities Management	400 County Capital Projects	7,230.00
40880	06/04/2020	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	9,045.39
40881	06/04/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,067.50
40882	06/04/2020	Erica Acosta	0920 - Justice Court 2	100 General Fund	25.00
40883	06/04/2020	Baker, Jennie Marie	0940 - Justice Court 4	100 General Fund	32.84
40884	06/04/2020	Contreras, Jesus	0920 - Justice Court 2	100 General Fund	16.81
40885	06/04/2020	RICHARD GARCIA	0910 - Justice Court 1	100 General Fund	500.00
40886	06/04/2020	DANISHA RICHARDSON	0910 - Justice Court 1	100 General Fund	500.00
40887	06/04/2020	Claudia Susana Rivera	0920 - Justice Court 2	100 General Fund	25.00
40888	06/04/2020	Romero, Alexa Melina	0940 - Justice Court 4	100 General Fund	77.00
40889	06/04/2020	LARRY THOMPSON	0930 - Justice Court 3	100 General Fund	800.00