

Demands [06/18/20](#)
Date Range [06/04/20-06/22/20](#)
Warrant Range [40890-41204](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
40890	06/10/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,600.20
40891	06/10/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	5,177.28
40892	06/10/2020	Arizona State Retirement System	1600 - Finance	100 General Fund	88.42
40893	06/10/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,312.30
40894	06/11/2020	All Copy Products, Inc	1600 - Finance	100 General Fund	21,525.29
40895	06/11/2020	Amaya, Dora	2200 - Human Resources	100 General Fund	196.89
40896	06/11/2020	Amazon.com LLC	8000 - County Library District	171 County Library	390.59
40897	06/11/2020	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	4,460.79
40898	06/11/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	11,144.55
40899	06/11/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	157.11
40900	06/11/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,707.25
40901	06/11/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	2,998.59
40901	06/11/2020	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	435.54
40902	06/11/2020	Benson, City of	2100 - Facilities Management	100 General Fund	376.93
40903	06/11/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,603.81
40903	06/11/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	122.85
40904	06/11/2020	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	500.00
40905	06/11/2020	Breault, Ted	0100 - Board of Supervisors	100 General Fund	100.00
40906	06/11/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	578.00
40906	06/11/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	45.00
40907	06/11/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
40907	06/11/2020	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	178.94
40908	06/11/2020	CDW LLC	1800 - IT/Communications	100 General Fund	6,013.38
40908	06/11/2020	CDW LLC	1800 - IT/Communications	400 County Capital Projects	21,798.29
40908	06/11/2020	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	4,665.49
40909	06/11/2020	Centerline Supply West Inc	4010 - Highway Dept Administration	251 Highway Fund	1,995.05
40910	06/11/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	73.37
40910	06/11/2020	CenturyLink Communications	9000 - School Superintendent	100 General Fund	70.66
40911	06/11/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	148.75
40912	06/11/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	344.63
40913	06/11/2020	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
40914	06/11/2020	Cochise Lock and Safe, Inc.	1600 - Finance	100 General Fund	120.00
40915	06/11/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	80,986.00
40916	06/11/2020	Complete Aviation Fuel Systems	2000 - Airport Operations	100 General Fund	2,772.18
40917	06/11/2020	Conklin, Todd	2100 - Facilities Management	100 General Fund	1,150.00
40918	06/11/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
40919	06/11/2020	Culligan of Tucson	1600 - Finance	100 General Fund	29.08
40919	06/11/2020	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	329.81
40920	06/11/2020	Demco Inc.	8000 - County Library District	171 County Library	88.53
40921	06/11/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	84.00
40922	06/11/2020	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
40923	06/11/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	41.77
40924	06/11/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	88.17
40925	06/11/2020	George E. Brown Construction	1900 - Development Services	100 General Fund	235.00
40926	06/11/2020	George Medina - George's Upholstery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	93.42
40927	06/11/2020	Goodmans, Inc.	2100 - Facilities Management	400 County Capital Projects	8,003.30

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40928	06/11/2020	Henry Schein, Inc.	1220 - Juvenile Detention	100 General Fund	92.60
40929	06/11/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	330.40
40930	06/11/2020	HP Iron, Inc. dba Hitchin Post Iron	2100 - Facilities Management	100 General Fund	1,047.94
40931	06/11/2020	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00
40932	06/11/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	937.50
40933	06/11/2020	K12 Handhelds, Inc.	8000 - County Library District	176 Library LSTA Grants	4,712.40
40934	06/11/2020	Killer Bee Honey LLC	2100 - Facilities Management	100 General Fund	400.00
40935	06/11/2020	KWCX-FM, KHIL-AM	0100 - Board of Supervisors	321 HAVA Grant-Elections	225.00
40935	06/11/2020	KWCX-FM, KHIL-AM	0100 - Board of Supervisors	322 HAVA Grant - Recorders	225.00
40936	06/11/2020	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
40937	06/11/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	293.49
40938	06/11/2020	Nguyen, Nga	0810 - Court Administration	100 General Fund	560.20
40939	06/11/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	89.60
40940	06/11/2020	Online Solutions LLC	1800 - IT/Communications	400 County Capital Projects	85,978.87
40941	06/11/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	1,308.30
40941	06/11/2020	OverDrive, Inc.	8000 - County Library District	176 Library LSTA Grants	989.80
40941	06/11/2020	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	1,694.72
40942	06/11/2020	Pangburn, Esther	0100 - Board of Supervisors	100 General Fund	200.00
40943	06/11/2020	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
40944	06/11/2020	Potters Industries, LLC	4010 - Highway Dept Administration	251 Highway Fund	15,865.70
40945	06/11/2020	PrevenTronics	1800 - IT/Communications	100 General Fund	23,126.57
40946	06/11/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	172.69
40947	06/11/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	12,250.00
40948	06/11/2020	Richardson, James	1900 - Development Services	100 General Fund	124.00
40949	06/11/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,798.74
40950	06/11/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	714.40
40951	06/11/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	14,035.85
40952	06/11/2020	SHI International Corp.	1800 - IT/Communications	400 County Capital Projects	29,761.05
40953	06/11/2020	Virginia A Shreve	0810 - Court Administration	549 Probate Fees	250.00
40954	06/11/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	285.47
40955	06/11/2020	Southern Computer Warehouse, Inc.	1800 - IT/Communications	100 General Fund	6,191.00
40956	06/11/2020	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	131.25
40956	06/11/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	131.25
40957	06/11/2020	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	153.64
40957	06/11/2020	Southwest Gas Corporation	2100 - Facilities Management	216 SEACOM Operations	115.14
40958	06/11/2020	Spence Forensic Resources	1310 - Legal Advocate	100 General Fund	2,400.00
40959	06/11/2020	Stantec Consulting Services, Inc.	0100 - Board of Supervisors	100 General Fund	40,115.00
40960	06/11/2020	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	258.18
40961	06/11/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	4,031.51
40961	06/11/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	867.36
40962	06/11/2020	dbaOschmann Employee Screening Services The Oschmann Org	0810 - Court Administration	100 General Fund	35.00
40963	06/11/2020	Thomson West	0810 - Court Administration	100 General Fund	405.57
40963	06/11/2020	Thomson West	0810 - Court Administration	313 JP 3 Enhancement Fund	81.11
40964	06/11/2020	Thomson West	1350 - Legal Defender	100 General Fund	175.74
40965	06/11/2020	Thomson West	1350 - Legal Defender	100 General Fund	28.45
40966	06/11/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,457.74
40967	06/11/2020	Truly Nolen Exterminating Inc	1900 - Development Services	100 General Fund	200.00
40968	06/11/2020	Turtoro, Patricia	1900 - Development Services	100 General Fund	256.00

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40969	06/11/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	148.98
40970	06/11/2020	Utility Trailer Sales Co. of Arizona	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,747.04
40971	06/11/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	278.69
40971	06/11/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	729.18
40972	06/11/2020	Verizon Wireless	1600 - Finance	100 General Fund	12,879.66
40973	06/11/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	28.24
40974	06/11/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	463.03
40975	06/11/2020	We Frame It	0810 - Court Administration	100 General Fund	151.79
40976	06/11/2020	Western Emulsion, Inc	4010 - Highway Dept Administration	251 Highway Fund	213,048.47
40977	06/11/2020	Wick Communications	1900 - Development Services	100 General Fund	195.00
40978	06/11/2020	Wick Communications	0810 - Court Administration	585 CASA Grant	512.50
40979	06/11/2020	Wick Communications	1900 - Development Services	100 General Fund	171.17
40980	06/11/2020	Apache Elementary School	9000 - School Superintendent	276 School Fund	24,345.87
40981	06/11/2020	Ash Creek Elementary School District	9000 - School Superintendent	276 School Fund	5,585.23
40982	06/11/2020	Benson Unified School District	9000 - School Superintendent	276 School Fund	17,044.04
40983	06/11/2020	Bisbee Unified School District #2	9000 - School Superintendent	276 School Fund	1,342.67
40984	06/11/2020	Bowie Unified School District #14	9000 - School Superintendent	276 School Fund	4,910.09
40985	06/11/2020	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	330.00
40986	06/11/2020	Cochise County School Superintendent	9000 - School Superintendent	278 Small Schools	100.00
40987	06/11/2020	Cochise Elementary School District #26	9000 - School Superintendent	276 School Fund	175.13
40988	06/11/2020	Double Adobe Elementary School	9000 - School Superintendent	276 School Fund	87.56
40989	06/11/2020	Douglas Unified School District #27	9000 - School Superintendent	276 School Fund	9,935.33
40990	06/11/2020	Elfrida Elementary School	9000 - School Superintendent	276 School Fund	116.75
40991	06/11/2020	McNeal Elementary School District #55	9000 - School Superintendent	276 School Fund	233.51
40992	06/11/2020	Palominas Public School District #49	9000 - School Superintendent	276 School Fund	2,659.63
40993	06/11/2020	Palominas Public School District #49	9000 - School Superintendent	276 School Fund	58.38
40994	06/11/2020	Pearce Elementary School District #22-3	9000 - School Superintendent	276 School Fund	5,041.31
40995	06/11/2020	San Simon Unified Schools	9000 - School Superintendent	276 School Fund	30,074.31
40996	06/11/2020	Sierra Vista Unified School District No. 68	9000 - School Superintendent	276 School Fund	10,164.98
40997	06/11/2020	St. David Unified School District #21	9000 - School Superintendent	276 School Fund	20,844.43
40998	06/11/2020	Tombstone Unified School District #1	9000 - School Superintendent	276 School Fund	15,441.72
40999	06/11/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,400.00
41000	06/11/2020	Valley Union High School	9000 - School Superintendent	276 School Fund	10,393.03
41001	06/11/2020	Willcox Unified School District #13	9000 - School Superintendent	276 School Fund	23,124.07
41002	06/11/2020	ArizonaDirver.com	0950 - Justice Court 5	100 General Fund	130.00
41003	06/11/2020	Anselmo Baltazar	0910 - Justice Court 1	100 General Fund	22.50
41004	06/11/2020	Border Mart	0920 - Justice Court 2	100 General Fund	35.37
41005	06/11/2020	SUSAN BUTLER	0950 - Justice Court 5	100 General Fund	38.35
41006	06/11/2020	DWAYNE STEVEN CATHEY	0930 - Justice Court 3	100 General Fund	1,479.60
41007	06/11/2020	Chiricahua Health Clinic	0920 - Justice Court 2	100 General Fund	120.00
41008	06/11/2020	Court Clerk of the Superior Court - Pima County Juvenile	0910 - Justice Court 1	100 General Fund	13.67
41009	06/11/2020	Cochise County Clerk of Superior Court	0950 - Justice Court 5	100 General Fund	750.00
41010	06/11/2020	Petra Cornel	0950 - Justice Court 5	100 General Fund	100.00
41011	06/11/2020	Thelma Corrales	0910 - Justice Court 1	100 General Fund	110.00
41012	06/11/2020	GILBERTO COTA	0910 - Justice Court 1	100 General Fund	101.00
41013	06/11/2020	IRMA DURAN	0910 - Justice Court 1	100 General Fund	108.65
41014	06/11/2020	Eagle Asphalt	0950 - Justice Court 5	100 General Fund	16.81
41015	06/11/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	600.00

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41016	06/11/2020	TYLER FRANCISCO	0950 - Justice Court 5	100 General Fund	103.00
41017	06/11/2020	Fry's Food Stores of Arizona	0950 - Justice Court 5	100 General Fund	1.89
41018	06/11/2020	MANUEL GONZALES	0940 - Justice Court 4	100 General Fund	500.00
41019	06/11/2020	Jesus Gonzalez	0910 - Justice Court 1	100 General Fund	663.00
41020	06/11/2020	LETICIA HERNANDEZ	0910 - Justice Court 1	100 General Fund	21.01
41021	06/11/2020	MANUEL HERNANDEZ	0910 - Justice Court 1	100 General Fund	40.35
41022	06/11/2020	Tanya Hiple	0930 - Justice Court 3	100 General Fund	300.00
41023	06/11/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	42.02
41024	06/11/2020	Alfonso Jimenez	0910 - Justice Court 1	100 General Fund	129.00
41025	06/11/2020	Frank Johnson	0950 - Justice Court 5	100 General Fund	100.00
41026	06/11/2020	MICHELLE KING	0950 - Justice Court 5	100 General Fund	85.48
41027	06/11/2020	William Long	0910 - Justice Court 1	100 General Fund	159.00
41028	06/11/2020	ENRIQUE LOPEZ	0910 - Justice Court 1	100 General Fund	264.00
41029	06/11/2020	Montano, Raul	0920 - Justice Court 2	100 General Fund	67.50
41030	06/11/2020	JESSICA MUNOZ	0910 - Justice Court 1	100 General Fund	79.31
41031	06/11/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
41032	06/11/2020	Royal Western Motel	0940 - Justice Court 4	100 General Fund	575.00
41033	06/11/2020	Rust, Edward	0950 - Justice Court 5	100 General Fund	334.00
41034	06/11/2020	LILLIAN SCHMITT	0910 - Justice Court 1	100 General Fund	246.01
41035	06/11/2020	JUAN SORIANO	2200 - Human Resources	100 General Fund	25.00
41036	06/11/2020	Aubrey Stram	0910 - Justice Court 1	100 General Fund	50.00
41037	06/11/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	600.00
41038	06/11/2020	ALFONSO VALELA	0910 - Justice Court 1	100 General Fund	122.00
41039	06/11/2020	VERONICA VILLA	0910 - Justice Court 1	100 General Fund	91.00
41040	06/11/2020	Miguel Viramontes	0910 - Justice Court 1	100 General Fund	341.00
41041	06/11/2020	CHRISTIAN VIZCARRA	0910 - Justice Court 1	100 General Fund	107.00
41042	06/11/2020	Walmart	0930 - Justice Court 3	100 General Fund	30.00
41043	06/11/2020	Ward, Mary Ann	0950 - Justice Court 5	100 General Fund	40.00
41044	06/11/2020	Minikah Yve-Louise	0910 - Justice Court 1	100 General Fund	549.00
41045	06/11/2020	MARCO ZAMORA	0910 - Justice Court 1	100 General Fund	123.00
41046	06/18/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,312.30
41047	06/18/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	5,000.00
41048	06/18/2020	A+ Language Services	0810 - Court Administration	100 General Fund	175.00
41049	06/18/2020	Amazon.com LLC	8000 - County Library District	171 County Library	460.85
41050	06/18/2020	AMERIGAS	4010 - Highway Dept Administration	251 Highway Fund	102.34
41051	06/18/2020	Aqua Life	0920 - Justice Court 2	100 General Fund	16.50
41052	06/18/2020	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	27,199.11
41053	06/18/2020	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	1,620.00
41054	06/18/2020	Arizona Department of Health Services	1310 - Legal Advocate	100 General Fund	57.50
41055	06/18/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	498.88
41056	06/18/2020	Arizona Public Defender Association	1350 - Legal Defender	100 General Fund	100.00
41057	06/18/2020	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
41058	06/18/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,621.50
41059	06/18/2020	Arizona-Mexico Commission	0100 - Board of Supervisors	100 General Fund	250.00
41060	06/18/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	3,154.00
41061	06/18/2020	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
41061	06/18/2020	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
41062	06/18/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	149.90

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41063	06/18/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	997.43
41063	06/18/2020	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	306.89
41064	06/18/2020	Baker Distributing Company	2100 - Facilities Management	100 General Fund	527.44
41065	06/18/2020	Banales, Paul	0100 - Board of Supervisors	100 General Fund	1,265.00
41066	06/18/2020	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	322.73
41067	06/18/2020	Bestway Electric Motor Service Co. , Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	12,185.09
41067	06/18/2020	Bestway Electric Motor Service Co. , Inc.	2100 - Facilities Management	400 County Capital Projects	74,878.22
41068	06/18/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9.50
41068	06/18/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,293.09
41068	06/18/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	41.76
41069	06/18/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	35.00
41070	06/18/2020	Brauchla, Gary	1900 - Development Services	100 General Fund	60.90
41071	06/18/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	75.00
41071	06/18/2020	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
41072	06/18/2020	Bureau of Vital Records	5000 - Health Dept	100 General Fund	6,760.00
41073	06/18/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	2,700.00
41074	06/18/2020	Cardinal Health Inc.	5000 - Health Dept	234 TB Control	0.13
41075	06/18/2020	CDW LLC	1800 - IT/Communications	100 General Fund	15,836.26
41075	06/18/2020	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	2,287.88
41076	06/18/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	266.31
41077	06/18/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,475.28
41078	06/18/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	68.86
41078	06/18/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	13.73
41078	06/18/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	215.65
41079	06/18/2020	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	116.22
41080	06/18/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	862.15
41081	06/18/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	5,514.95
41082	06/18/2020	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
41083	06/18/2020	CMI, Inc.	3000 - Sheriff	573 Gov Office of Hwy Safety	1,746.98
41084	06/18/2020	CMI, Inc.	3000 - Sheriff	573 Gov Office of Hwy Safety	17,966.82
41085	06/18/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	15.01
41086	06/18/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	183.69
41087	06/18/2020	Cochise Painting LLC	2100 - Facilities Management	400 County Capital Projects	2,900.00
41088	06/18/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	28,800.00
41089	06/18/2020	Cool Dreams Window Tinting	1750 - Fleet Management	109 Fleet Management	275.00
41090	06/18/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	170.53
41091	06/18/2020	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
41092	06/18/2020	David M Waterman dba Law Offices of David Waterman	0100 - Board of Supervisors	100 General Fund	2,900.00
41093	06/18/2020	Del's Tire Company	1750 - Fleet Management	109 Fleet Management	17.99
41094	06/18/2020	Demco Inc.	8000 - County Library District	171 County Library	49.45
41095	06/18/2020	Deneke, Buffy	0600 - County Attorney	124 Attnry Anti-Racketeering	10.50
41096	06/18/2020	Diamondback Police Supply Co	3000 - Sheriff	100 General Fund	938.90
41097	06/18/2020	Douglas, City of	3000 - Sheriff	100 General Fund	6,312.70
41098	06/18/2020	Durham Communications, Inc.	1800 - IT/Communications	100 General Fund	6,039.13
41099	06/18/2020	EC Data Technologies	8000 - County Library District	171 County Library	597.00
41100	06/18/2020	Emily L. Danies Attorney at Law LLC	0100 - Board of Supervisors	100 General Fund	750.00
41101	06/18/2020	Environmental Systems Research Institute, Inc ESRI	1800 - IT/Communications	100 General Fund	2,109.09
41102	06/18/2020	Fedko Emergency Physicians, LLC	5000 - Health Dept	100 General Fund	150.00

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41103	06/18/2020	Gomez, Lionor	0810 - Court Administration	100 General Fund	250.00
41104	06/18/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	5,900.00
41105	06/18/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	320.00
41106	06/18/2020	Henry Schein, Inc.	1220 - Juvenile Detention	100 General Fund	364.12
41107	06/18/2020	Hess, Ginger Ann	5000 - Health Dept	532 COVID-19 CDC	1,984.00
41108	06/18/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	336.60
41108	06/18/2020	Honeman, Van G.	1350 - Legal Defender	100 General Fund	91.00
41109	06/18/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
41110	06/18/2020	Huachuca City Police Dept	0600 - County Attorney	124 Attnry Anti-Racketeering	3,288.64
41111	06/18/2020	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	960.00
41112	06/18/2020	K12 Handhelds, Inc.	8000 - County Library District	176 Library LSTA Grants	4,500.00
41113	06/18/2020	KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	0600 - County Attorney	588 ADRS - Grant AAP-20-001	42,570.00
41114	06/18/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	1,427.00
41115	06/18/2020	Kelly, Peter A.	0100 - Board of Supervisors	100 General Fund	3,653.05
41116	06/18/2020	Kimminau Law Firm PC	0100 - Board of Supervisors	100 General Fund	1,388.84
41117	06/18/2020	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	47.35
41118	06/18/2020	Law Office of Daniel DeRienzo PLLC	0100 - Board of Supervisors	100 General Fund	174.00
41119	06/18/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	2,900.00
41120	06/18/2020	Lawley Motors LLC	1750 - Fleet Management	109 Fleet Management	9,373.89
41121	06/18/2020	Logicalis, Inc.	1800 - IT/Communications	400 County Capital Projects	140,705.60
41122	06/18/2020	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	970.00
41123	06/18/2020	Mac's Towing. LLC	1750 - Fleet Management	109 Fleet Management	127.50
41124	06/18/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	382.87
41125	06/18/2020	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	400.00
41126	06/18/2020	McKee, Andrea	0100 - Board of Supervisors	100 General Fund	100.00
41127	06/18/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	2,020.43
41128	06/18/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Se	280.00
41129	06/18/2020	Mustang Mall LLC	7000 - Solid Waste	505 Solid Waste	600.00
41130	06/18/2020	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	155.22
41131	06/18/2020	NI Government Services Inc	3000 - Sheriff	100 General Fund	222.44
41132	06/18/2020	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	1,123.50
41132	06/18/2020	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	650.00
41133	06/18/2020	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	181.63
41134	06/18/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	107.49
41134	06/18/2020	OverDrive, Inc.	8000 - County Library District	176 Library LSTA Grants	108.48
41134	06/18/2020	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	1,241.14
41135	06/18/2020	Pitney Bowes, Inc.	0200 - Treasurer	100 General Fund	1,061.76
41136	06/18/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	90.33
41136	06/18/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	321.48
41137	06/18/2020	Riggs, Karen C.	4110 - Engineering & Natural Resources	261 Flood Control Distric	2,167.50
41138	06/18/2020	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	452.30
41139	06/18/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	1,283.66
41140	06/18/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,624.32
41141	06/18/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,126.39
41142	06/18/2020	Brian R. Salata	0100 - Board of Supervisors	100 General Fund	1,200.00
41143	06/18/2020	Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	7,400.00
41144	06/18/2020	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
41145	06/18/2020	Schlievert, Scott W.	0100 - Board of Supervisors	100 General Fund	1,300.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41146	06/18/2020	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	200.00
41147	06/18/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,824.78
41147	06/18/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	13,159.94
41147	06/18/2020	Senergy Petroleum LLC	1770 - Fleet - IGA's	109 Fleet Management	3,402.63
41148	06/18/2020	Siempre	9000 - School Superintendent	275 IDEA Secure Care Grant	704.00
41148	06/18/2020	Siempre	9000 - School Superintendent	278 Small Schools	506.50
41149	06/18/2020	Simpson Tool Box Company	1750 - Fleet Management	109 Fleet Management	242.17
41150	06/18/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	11,198.84
41151	06/18/2020	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	11,899.64
41152	06/18/2020	Stamback Septic Service	2100 - Facilities Management	105 Bisbee/Douglas Airport	201.59
41152	06/18/2020	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
41153	06/18/2020	Stanford, Westley	7000 - Solid Waste	505 Solid Waste	100.00
41154	06/18/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	2,228.39
41155	06/18/2020	Streitfeld, Stephen V. MD PC	0600 - County Attorney	100 General Fund	175.00
41156	06/18/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	261.89
41157	06/18/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	9,990.70
41157	06/18/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	216 SEACOM Operations	2,381.70
41157	06/18/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	275.17
41157	06/18/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	834.70
41158	06/18/2020	TempArmour Refrigeration	5000 - Health Dept	532 COVID-19 CDC	5,398.00
41159	06/18/2020	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	2,575.00
41160	06/18/2020	The Master's Touch, LLC	0200 - Treasurer	100 General Fund	4,922.77
41161	06/18/2020	Thomson West	1350 - Legal Defender	100 General Fund	258.64
41161	06/18/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement (RI	289.74
41162	06/18/2020	Thomson West	0810 - Court Administration	151 Law Library	9,530.50
41163	06/18/2020	Thrall, Scott	0100 - Board of Supervisors	100 General Fund	212.50
41164	06/18/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	859.16
41165	06/18/2020	TRAK Engineering, Inc	1750 - Fleet Management	109 Fleet Management	2,491.56
41165	06/18/2020	TRAK Engineering, Inc	1750 - Fleet Management	600 Heavy Fleet Management	3,242.89
41166	06/18/2020	Trane U.S. Inc.	2100 - Facilities Management	100 General Fund	10,401.61
41167	06/18/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	148.98
41167	06/18/2020	UniFirst Corporation	7000 - Solid Waste	505 Solid Waste	395.11
41168	06/18/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	35.99
41169	06/18/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	5,783.65
41169	06/18/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	264.91
41169	06/18/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	113.36
41169	06/18/2020	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement (RI	581.95
41170	06/18/2020	W W Grainger Inc	5000 - Health Dept	532 COVID-19 CDC	3,485.14
41171	06/18/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	438.39
41171	06/18/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	424.45
41172	06/18/2020	WEST Consultants, Inc.	4110 - Engineering & Natural Resources	258 Recharge & Monitoring Proj	66,808.78
41173	06/18/2020	Western Emulsion, Inc	4010 - Highway Dept Administration	251 Highway Fund	34,927.68
41174	06/18/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	812.00
41175	06/18/2020	Wick Communications	0700 - Clerk of the Superior Court	100 General Fund	58.76
41176	06/18/2020	Wick Communications	2200 - Human Resources	100 General Fund	1,442.35
41177	06/18/2020	Wick Communications	0200 - Treasurer	100 General Fund	997.63
41178	06/18/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	411.96
41179	06/18/2020	Chiricahua Community Health Centers, INC	1220 - Juvenile Detention	100 General Fund	45.79

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41180	06/18/2020	Clemson, Lyle	4010 - Highway Dept Administration	251 Highway Fund	100.00
41181	06/18/2020	Jones, Dale	4010 - Highway Dept Administration	251 Highway Fund	100.00
41182	06/18/2020	Larimer, Carl	3000 - Sheriff	100 General Fund	700.00
41183	06/18/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,470.00
41184	06/18/2020	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	582.65
41185	06/18/2020	April Bartol	0920 - Justice Court 2	100 General Fund	750.00
41186	06/18/2020	Center for Academic Success	0950 - Justice Court 5	100 General Fund	366.00
41187	06/18/2020	c/o Saqui P. Barrow Comfort Inn	0950 - Justice Court 5	100 General Fund	192.59
41188	06/18/2020	Contreras, Traci	0950 - Justice Court 5	100 General Fund	31.00
41189	06/18/2020	Dillards	0950 - Justice Court 5	100 General Fund	3.45
41190	06/18/2020	Grajeda, Edward	0920 - Justice Court 2	100 General Fund	75.00
41191	06/18/2020	Hardeep Singh	0950 - Justice Court 5	100 General Fund	94.00
41192	06/18/2020	LARRY A LEACH	0910 - Justice Court 1	100 General Fund	100.00
41193	06/18/2020	Nicole Mosher	0950 - Justice Court 5	100 General Fund	49.00
41194	06/18/2020	Murphy, Cindy	0950 - Justice Court 5	100 General Fund	42.02
41195	06/18/2020	Christopher Portz	0950 - Justice Court 5	100 General Fund	68.17
41196	06/18/2020	Cynthia Lee Ramey	0910 - Justice Court 1	100 General Fund	1,000.00
41197	06/18/2020	Sears	0950 - Justice Court 5	100 General Fund	3.45
41198	06/18/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
41199	06/18/2020	Spencers	0950 - Justice Court 5	100 General Fund	3.44
41200	06/18/2020	Target	0950 - Justice Court 5	100 General Fund	66.00
41201	06/18/2020	Two Tone Taxi	0950 - Justice Court 5	100 General Fund	26.46
41202	06/18/2020	Bianca Villacana Moreno	0920 - Justice Court 2	100 General Fund	69.00
41203	06/18/2020	Walmart	0920 - Justice Court 2	100 General Fund	140.97
41204	06/22/20	SHI International Corp	2200 - Human Resources	100 General Fund	26,354.18