

Demands 07/16/20  
 Date Range 07/03/20-07/17/20  
 Warrant Range 41449-41742

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41449	07/09/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,622.97
41450	07/09/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	3,271.19
41451	07/13/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	996.00
41452	07/13/2020	Advanced Mobile Storage Tucson, Inc.	2100 - Facilities Management	100 General Fund	3,569.90
41453	07/13/2020	All Copy Products, Inc	1600 - Finance	100 General Fund	21,969.59
41454	07/13/2020	Anderson, Steven James	1600 - Finance	549 Probate Fees	250.00
41455	07/13/2020	Arizona City/County Management Association (ACMA)	0100 - Board of Supervisors	100 General Fund	200.00
41456	07/13/2020	Arizona Department of Revenue	0100 - Board of Supervisors	100 General Fund	82,621.81
41457	07/13/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,368.01
41458	07/13/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	708.98
41458	07/13/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	76.93
41459	07/13/2020	Arizona Supreme Court	0920 - Justice Court 2	100 General Fund	4.50
41460	07/13/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	28.79
41460	07/13/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	439.20
41461	07/13/2020	AZ Association of County School Superintendents	9000 - School Superintendent	100 General Fund	1,885.00
41461	07/13/2020	AZ Association of County School Superintendents	9000 - School Superintendent	278 Small Schools	1,885.00
41462	07/13/2020	AZPE Inc. dba Wells Polygraph Services	1300 - Public Defender	100 General Fund	500.00
41463	07/13/2020	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	22.88
41464	07/13/2020	Baker Distributing Company	2100 - Facilities Management	100 General Fund	80.65
41465	07/13/2020	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	243.75
41466	07/13/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	97.20
41467	07/13/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	402.20
41468	07/13/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	70.00
41469	07/13/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
41470	07/13/2020	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	500.00
41471	07/13/2020	Brauchla, Gary	1900 - Development Services	100 General Fund	60.90
41472	07/13/2020	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	457.00
41473	07/13/2020	Bullington, Dallas	2200 - Human Resources	100 General Fund	1,398.15
41474	07/13/2020	CDW LLC	1800 - IT/Communications	100 General Fund	14,869.98
41475	07/13/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	27.19
41476	07/13/2020	CenturyLink Communications	0600 - County Attorney	100 General Fund	35.04
41476	07/13/2020	CenturyLink Communications	0600 - County Attorney	124 Attny Anti-Racketeering	35.33
41476	07/13/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,352.26
41476	07/13/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	169.00
41477	07/13/2020	Cherry Creek Broadcasting	0400 - Recorder	322 HAVA Grant - Recorders	621.90
41477	07/13/2020	Cherry Creek Broadcasting	0500 - Elections	321 HAVA Grant-Elections	746.27
41478	07/13/2020	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	34,000.00
41478	07/13/2020	City of Sierra Vista	1400 - General Government	100 General Fund	262,270.00
41479	07/13/2020	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	10,702.00
41480	07/13/2020	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	3,475.00
41481	07/13/2020	Collins, Eva	2200 - Human Resources	100 General Fund	1,355.13
41482	07/13/2020	ConnectWise, Inc.	1800 - IT/Communications	100 General Fund	22,440.61
41483	07/13/2020	Culligan of Tucson	1600 - Finance	100 General Fund	35.88
41484	07/13/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	146.88
41484	07/13/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	28.56
41485	07/13/2020	EBSCO Subscription Service	8000 - County Library District	171 County Library	4,484.83
41486	07/13/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	31.91
41487	07/13/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	386.29
41488	07/13/2020	EnvisionWare, Inc.	8000 - County Library District	171 County Library	1,011.53
41489	07/13/2020	Federal Express Corporation	0500 - Elections	100 General Fund	26.05

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41489	07/13/2020	Federal Express Corporation	0600 - County Attorney	100 General Fund	6.18
41490	07/13/2020	Greene, Patrick K.	1900 - Development Services	100 General Fund	24.36
41491	07/13/2020	Harris Systems USA, Inc.	0300 - Assessor	100 General Fund	97,389.29
41492	07/13/2020	Hedges, Stephanie	0100 - Board of Supervisors	100 General Fund	100.00
41493	07/13/2020	HP Iron, Inc. dba Hitchin Post Iron	1750 - Fleet Management	109 Fleet Management	169.12
41494	07/13/2020	Infogroup Reference Division	8000 - County Library District	171 County Library	2,378.13
41495	07/13/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	984.44
41496	07/13/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	625.00
41497	07/13/2020	Laboratory Corporation of America	0100 - Board of Supervisors	251 Highway Fund	18.00
41498	07/13/2020	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	51.86
41499	07/13/2020	Lowry Computer Products, Inc.	8000 - County Library District	171 County Library	561.20
41500	07/13/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	929.53
41501	07/13/2020	Magana, Jessica	2200 - Human Resources	100 General Fund	29.70
41502	07/13/2020	Martzke, James F.	1900 - Development Services	100 General Fund	58.12
41503	07/13/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	170.18
41504	07/13/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	531.51
41505	07/13/2020	National Association of Counties (NACO)	0100 - Board of Supervisors	100 General Fund	2,627.00
41506	07/13/2020	NCS Pearson, Inc.	1220 - Juvenile Detention	581 JCRF Planning Grant	15.00
41507	07/13/2020	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	247.00
41508	07/13/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	863.52
41509	07/13/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	2,493.16
41509	07/13/2020	OverDrive, Inc.	8000 - County Library District	182 CFS-A-Troller Fund	590.82
41510	07/13/2020	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	241.67
41511	07/13/2020	ProQuest LLC	8000 - County Library District	171 County Library	2,773.88
41512	07/13/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	146.61
41513	07/13/2020	Roemer, David	0100 - Board of Supervisors	100 General Fund	200.00
41514	07/13/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	1,783.54
41515	07/13/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	9,073.64
41516	07/13/2020	Sloan R. King, PhD, LLC	0600 - County Attorney	100 General Fund	15,000.00
41517	07/13/2020	Southeastern AZ Governments Organization (SEAGO)	0100 - Board of Supervisors	100 General Fund	11,113.00
41518	07/13/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	707.97
41518	07/13/2020	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	46.26
41519	07/13/2020	Spence Forensic Resources	1310 - Legal Advocate	100 General Fund	750.00
41520	07/13/2020	Stantec Consulting Services, Inc.	0100 - Board of Supervisors	100 General Fund	54,954.00
41521	07/13/2020	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
41522	07/13/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	163.77
41523	07/13/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	595.52
41524	07/13/2020	Tecta America Corp	2100 - Facilities Management	400 County Capital Projects	26,065.54
41525	07/13/2020	The Bisbee Observer LLC	0100 - Board of Supervisors	100 General Fund	60.91
41525	07/13/2020	The Bisbee Observer LLC	0400 - Recorder	321 HAVA Grant-Elections	186.30
41525	07/13/2020	The Bisbee Observer LLC	0400 - Recorder	322 HAVA Grant - Recorders	186.30
41526	07/13/2020	dbaOschmann Employee Screening Services The Oschmann Organization, Inc	0810 - Court Administration	100 General Fund	35.00
41527	07/13/2020	Thomson West	0600 - County Attorney	100 General Fund	958.93
41527	07/13/2020	Thomson West	0810 - Court Administration	151 Law Library	3,731.57
41528	07/13/2020	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	54.80
41529	07/13/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,579.87
41530	07/13/2020	Vermeer Sales Southwest	1600 - Finance	600 Heavy Fleet Management	398.75
41531	07/13/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,957.94
41532	07/13/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,514.40
41533	07/13/2020	Wells, Doris K.	1800 - IT/Communications	100 General Fund	1,015.00
41534	07/13/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	170.84
41535	07/13/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	211.04
41536	07/13/2020	Benson, City of	8000 - County Library District	171 County Library	22.50

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41537	07/13/2020	City of Sierra Vista	8000 - County Library District	171 County Library	53.44
41538	07/13/2020	Copper Queen Library	8000 - County Library District	171 County Library	29.40
41539	07/13/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	630.00
41540	07/13/2020	Brenda Acosta	0910 - Justice Court 1	100 General Fund	281.60
41541	07/13/2020	Erica Acosta	0920 - Justice Court 2	100 General Fund	25.00
41542	07/13/2020	Jaylene Alvarez	0910 - Justice Court 1	100 General Fund	71.44
41543	07/13/2020	Arizona Supreme Court	0950 - Justice Court 5	100 General Fund	27.00
41544	07/13/2020	Border Mart	0920 - Justice Court 2	100 General Fund	35.37
41545	07/13/2020	Cochise County Treasurer c/o Justice Court #5	0950 - Justice Court 5	100 General Fund	2.00
41546	07/13/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	69,549.00
41547	07/13/2020	Petra Cornel	0950 - Justice Court 5	100 General Fund	84.03
41548	07/13/2020	Ana Diaz	0920 - Justice Court 2	100 General Fund	16.81
41549	07/13/2020	Maria Duarte	0910 - Justice Court 1	100 General Fund	60.00
41550	07/13/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	250.00
41551	07/13/2020	Garcia, Richard Jr.	0950 - Justice Court 5	100 General Fund	500.00
41552	07/13/2020	John Kocovar	0940 - Justice Court 4	100 General Fund	50.00
41553	07/13/2020	Ransom, Linda	0910 - Justice Court 1	100 General Fund	35.98
41554	07/13/2020	Franciso Rivas	0910 - Justice Court 1	100 General Fund	40.00
41555	07/13/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
41556	07/13/2020	Richard Romero	0910 - Justice Court 1	100 General Fund	176.00
41557	07/13/2020	Aubrey Stram	0910 - Justice Court 1	100 General Fund	50.00
41558	07/13/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	250.00
41559	07/14/2020	Arizona Counties Insurance Pool	1600 - Finance	110 Payroll Clearing Fund	121,103.84
41560	07/14/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	7,826.26
41561	07/16/2020	A Check America	2200 - Human Resources	100 General Fund	89.50
41562	07/16/2020	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	5,000.00
41563	07/16/2020	A-1 Shredding	0810 - Court Administration	100 General Fund	2,064.00
41564	07/16/2020	Amazon.com LLC	8000 - County Library District	171 County Library	471.13
41565	07/16/2020	Arizona Business & Education Coalition	9000 - School Superintendent	100 General Fund	350.00
41566	07/16/2020	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	830,619.39
41567	07/16/2020	Arizona Forensic Services, LLC	1300 - Public Defender	100 General Fund	3,200.00
41568	07/16/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	564.01
41569	07/16/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	162.45
41569	07/16/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	5,529.70
41569	07/16/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	272.19
41570	07/16/2020	Arizona State Land Department	4010 - Highway Dept Administration	251 Highway Fund	597.01
41570	07/16/2020	Arizona State Land Department	5000 - Health Dept	100 General Fund	4,800.00
41570	07/16/2020	Arizona State Land Department	7000 - Solid Waste	505 Solid Waste	2,400.00
41571	07/16/2020	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
41572	07/16/2020	Arizona Supreme Court	0930 - Justice Court 3	100 General Fund	9.00
41573	07/16/2020	Arizona Supreme Court	0700 - Clerk of the Superior Court	100 General Fund	31.50
41574	07/16/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	68.76
41575	07/16/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	2,451.00
41576	07/16/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	57.50
41577	07/16/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	97.75
41578	07/16/2020	Baker Distributing Company	2100 - Facilities Management	100 General Fund	1,135.70
41579	07/16/2020	Banales, Paul	0100 - Board of Supervisors	100 General Fund	674.60
41580	07/16/2020	Bank of America	1600 - Finance	100 General Fund	136,306.67
41581	07/16/2020	Beacon Secure	5000 - Health Dept	100 General Fund	32.50
41581	07/16/2020	Beacon Secure	5000 - Health Dept	239 SEAGO Case Management AAA	32.50
41582	07/16/2020	Benson, City of	2100 - Facilities Management	100 General Fund	386.20
41583	07/16/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,256.33
41583	07/16/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	193.23

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41583	07/16/2020	Bisbee Napa	1760 - Fleet - Capital	109 Fleet Management	45.37
41584	07/16/2020	Bonfire Interactive LTD	1600 - Finance	100 General Fund	19,800.00
41585	07/16/2020	Brown-Page Mortuary, Inc.	5000 - Health Dept	100 General Fund	500.00
41586	07/16/2020	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
41587	07/16/2020	Butler, Steven R	0100 - Board of Supervisors	100 General Fund	202.20
41588	07/16/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
41589	07/16/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	4,825.59
41590	07/16/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,362.31
41591	07/16/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	191.00
41591	07/16/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	143.97
41591	07/16/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	150.49
41592	07/16/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	699.16
41593	07/16/2020	City of Bisbee	2100 - Facilities Management	100 General Fund	7,479.76
41594	07/16/2020	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	1,406.25
41595	07/16/2020	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	6,989.92
41596	07/16/2020	City of Willcox Animal Shelter	3000 - Sheriff	100 General Fund	19,392.50
41597	07/16/2020	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
41598	07/16/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	801.02
41599	07/16/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	17,664.00
41600	07/16/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	23,250.00
41601	07/16/2020	Concentra Medical Centers	3000 - Sheriff	100 General Fund	163.50
41602	07/16/2020	County Supervisors Association	0100 - Board of Supervisors	100 General Fund	62,293.00
41603	07/16/2020	Coverttrack Group Inc.	3000 - Sheriff	202 HIDTA	777.96
41604	07/16/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
41605	07/16/2020	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	9,107.34
41606	07/16/2020	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	134.15
41607	07/16/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	176.65
41607	07/16/2020	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	139.96
41607	07/16/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	160.23
41607	07/16/2020	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	290.40
41608	07/16/2020	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
41609	07/16/2020	David M Waterman dba Law Offices of David Waterman	0100 - Board of Supervisors	100 General Fund	3,930.00
41610	07/16/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	819.50
41611	07/16/2020	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
41612	07/16/2020	Downstream Aviation LP dba QT Petroleum on Demand	2000 - Airport Operations	105 Bisbee/Douglas Airport	945.00
41613	07/16/2020	Duchon, Daniel	0100 - Board of Supervisors	100 General Fund	19.83
41614	07/16/2020	Irma Yacenia Duran	0930 - Justice Court 3	100 General Fund	257.35
41615	07/16/2020	Emily L. Danies Attorney at Law LLC	0100 - Board of Supervisors	100 General Fund	5,070.00
41616	07/16/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	7,503.58
41617	07/16/2020	Federal Resources Supply Company	3000 - Sheriff	100 General Fund	51,837.30
41618	07/16/2020	Gomez, Lionor	0810 - Court Administration	100 General Fund	175.00
41619	07/16/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	9,445.00
41620	07/16/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	1,460.00
41621	07/16/2020	Hess, Ginger Ann	5000 - Health Dept	532 COVID-19 CDC	480.00
41622	07/16/2020	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	781.50
41623	07/16/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	1,106.00
41624	07/16/2020	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00
41625	07/16/2020	Interstate Battery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	284.23
41625	07/16/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	569.37
41626	07/16/2020	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	1,137.00
41627	07/16/2020	Jellison Law Offices, PLLC	0100 - Board of Supervisors	100 General Fund	5,430.48
41628	07/16/2020	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	640.00
41629	07/16/2020	John William Lovell, PC	0100 - Board of Supervisors	100 General Fund	1,790.00

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41630	07/16/2020	Jury Systems Incorporated	0700 - Clerk of the Superior Court	100 General Fund	5,220.00
41631	07/16/2020	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	8,368.83
41632	07/16/2020	Kelly, Peter A.	0100 - Board of Supervisors	100 General Fund	3,242.25
41633	07/16/2020	Kimminau Law Firm PC	0100 - Board of Supervisors	100 General Fund	1,960.00
41634	07/16/2020	Law Office of Daniel DeRienzo PLLC	0100 - Board of Supervisors	100 General Fund	590.00
41635	07/16/2020	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	2,050.00
41636	07/16/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	1,170.00
41637	07/16/2020	Law Office of John A MacKinnon, PLLC	3000 - Sheriff	100 General Fund	140.00
41638	07/16/2020	Law Office of Linda Bergevin, PLLC	0100 - Board of Supervisors	100 General Fund	1,200.00
41639	07/16/2020	Less Lethal, LLC	3000 - Sheriff	100 General Fund	4,872.00
41640	07/16/2020	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	1,560.00
41641	07/16/2020	Mac's Towing, LLC	1750 - Fleet Management	109 Fleet Management	360.00
41642	07/16/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	225.69
41643	07/16/2020	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	6,700.00
41644	07/16/2020	Martinez, Ramon	4010 - Highway Dept Administration	251 Highway Fund	100.00
41645	07/16/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,095.03
41646	07/16/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Serv	1,100.00
41647	07/16/2020	Mitchell, Victoria	0810 - Court Administration	100 General Fund	175.00
41648	07/16/2020	Motorola Solutions Inc	1800 - IT/Communications	216 SEACOM Operations	26,730.83
41649	07/16/2020	Motorola Solutions Inc	3000 - Sheriff	100 General Fund	5,480.00
41650	07/16/2020	Natale, Gail Gianasi	0100 - Board of Supervisors	100 General Fund	380.75
41651	07/16/2020	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
41652	07/16/2020	Norwood Equipment Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,544.44
41653	07/16/2020	Olivares, Veronica	1300 - Public Defender	100 General Fund	25.00
41653	07/16/2020	Olivares, Veronica	1310 - Legal Advocate	100 General Fund	30.00
41654	07/16/2020	OverDrive, Inc.	8000 - County Library District	171 County Library	15,000.00
41655	07/16/2020	Pima County	5000 - Health Dept	100 General Fund	87,500.00
41656	07/16/2020	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	10,000.00
41657	07/16/2020	Precision Locker Company	0810 - Court Administration	100 General Fund	2,547.73
41658	07/16/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	251.39
41658	07/16/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	126.00
41659	07/16/2020	Quik Print	0100 - Board of Supervisors	100 General Fund	117.02
41660	07/16/2020	Red Eye Radiator and DPF Specialists LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	274.35
41661	07/16/2020	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	918.49
41662	07/16/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	21,930.00
41663	07/16/2020	RMIN, Inc	3000 - Sheriff	100 General Fund	250.00
41664	07/16/2020	Robert J. Zohlmann, Esq.	0100 - Board of Supervisors	100 General Fund	1,565.00
41665	07/16/2020	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	699.15
41666	07/16/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	12,582.39
41667	07/16/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	439.58
41668	07/16/2020	Brian R. Salata	0100 - Board of Supervisors	100 General Fund	1,200.00
41669	07/16/2020	Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	2,900.00
41670	07/16/2020	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
41671	07/16/2020	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	125.00
41671	07/16/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	791.60
41672	07/16/2020	Schlievert, Scott W.	0100 - Board of Supervisors	100 General Fund	1,575.00
41673	07/16/2020	Sedillos, Lorna Gries	5000 - Health Dept	245 Health Start	150.00
41674	07/16/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	11,653.72
41674	07/16/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	9,051.28
41675	07/16/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,845.00
41676	07/16/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	233.51
41677	07/16/2020	Smith, Kevan	1900 - Development Services	100 General Fund	325.00
41678	07/16/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	144.38

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41679	07/16/2020	Southwest Hazard Control Incorporated	2100 - Facilities Management	400 County Capital Projects	17,071.17
41680	07/16/2020	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	3,634.61
41681	07/16/2020	Sparkletts	1900 - Development Services	100 General Fund	83.79
41682	07/16/2020	Staback Septic Service	4010 - Highway Dept Administration	251 Highway Fund	604.78
41683	07/16/2020	Stericycle Inc.	3000 - Sheriff	100 General Fund	1,369.12
41683	07/16/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	2,102.22
41684	07/16/2020	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
41685	07/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	14,735.96
41685	07/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	39.42
41685	07/16/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,797.71
41686	07/16/2020	Superior Steel Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,257.01
41687	07/16/2020	TALX UC eXpress	2200 - Human Resources	100 General Fund	2,250.00
41688	07/16/2020	Tempure Scientific	5000 - Health Dept	532 COVID-19 CDC	2,915.00
41689	07/16/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	249.83
41690	07/16/2020	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	1,830.00
41691	07/16/2020	The W Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	12,550.25
41692	07/16/2020	Thomson West	0600 - County Attorney	100 General Fund	596.32
41692	07/16/2020	Thomson West	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	289.74
41693	07/16/2020	Thomson West	0810 - Court Administration	100 General Fund	486.68
41694	07/16/2020	Those Guys Auto	1750 - Fleet Management	100 General Fund	40.00
41695	07/16/2020	Thrall, Scott	0100 - Board of Supervisors	100 General Fund	1,195.50
41696	07/16/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,450.37
41697	07/16/2020	Topgun Reconstruction	0100 - Board of Supervisors	100 General Fund	6,000.00
41698	07/16/2020	Tracker Software Corporation	4010 - Highway Dept Administration	251 Highway Fund	6,614.00
41699	07/16/2020	Tyler Technologies, Inc.	9000 - School Superintendent	278 Small Schools	29,829.95
41700	07/16/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	339.11
41701	07/16/2020	USDA, Animal & Plant Health Inspection	3000 - Sheriff	100 General Fund	10,601.75
41702	07/16/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	282.89
41702	07/16/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.83
41702	07/16/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	732.36
41703	07/16/2020	Verizon Wireless	1600 - Finance	100 General Fund	13,142.62
41704	07/16/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	11,088.47
41704	07/16/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	319.70
41704	07/16/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	113.36
41704	07/16/2020	Verizon Wireless	3000 - Sheriff	205 Sheriff Law Enforcement (RICO)	581.90
41705	07/16/2020	Villa, Raquel	0100 - Board of Supervisors	100 General Fund	100.00
41706	07/16/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,833.67
41707	07/16/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	106.72
41708	07/16/2020	W W Grainger Inc	5000 - Health Dept	532 COVID-19 CDC	2,023.08
41709	07/16/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	3,288.57
41710	07/16/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	183.70
41710	07/16/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	453.47
41711	07/16/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	411.74
41712	07/16/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,535.75
41712	07/16/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	178.55
41713	07/16/2020	Western Emulsion, Inc	4010 - Highway Dept Administration	251 Highway Fund	71,877.97
41714	07/16/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	1,374.00
41715	07/16/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	175.00
41715	07/16/2020	Wick Communications	0500 - Elections	321 HAVA Grant-Elections	322.34
41715	07/16/2020	Wick Communications	0500 - Elections	322 HAVA Grant - Recorders	322.34
41715	07/16/2020	Wick Communications	0600 - County Attorney	124 Attny Anti-Racketeering	126.12
41715	07/16/2020	Wick Communications	0700 - Clerk of the Superior Court	100 General Fund	69.72
41715	07/16/2020	Wick Communications	1900 - Development Services	100 General Fund	141.37

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41716	07/16/2020	Willcox Rock & Sand Inc.	4010 - Highway Dept Administration	251 Highway Fund	9,512.07
41717	07/16/2020	Workers Assistance Program, Inc	2200 - Human Resources	100 General Fund	1,200.00
41718	07/16/2020	Arizona Supreme Court	1220 - Juvenile Detention	581 JCRF Planning Grant	3,303.94
41719	07/16/2020	Booth, Red Fawn	0300 - Assessor	100 General Fund	109.65
41720	07/16/2020	Encinas, Jesus	0300 - Assessor	100 General Fund	109.65
41721	07/16/2020	O'Malley, Eddie	4010 - Highway Dept Administration	251 Highway Fund	100.00
41722	07/16/2020	SEARS FINANCIAL CORP 401(K) PROFIT SHARING PLAN	0200 - Treasurer	100 General Fund	5,128.37
41723	07/16/2020	Tempure Scientific	5000 - Health Dept	532 COVID-19 CDC	2,915.00
41724	07/16/2020	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	100 General Fund	6,607.86
41725	07/16/2020	Andrade, Michael	0950 - Justice Court 5	100 General Fund	21.01
41726	07/16/2020	Arizona Supreme Court	0910 - Justice Court 1	100 General Fund	9.00
41727	07/16/2020	Sheila Ayrom	0920 - Justice Court 2	100 General Fund	547.40
41728	07/16/2020	Cochise County Treasurer c/o Justice Court #5	0950 - Justice Court 5	100 General Fund	0.75
41729	07/16/2020	Figueroa, Raymond	0920 - Justice Court 2	100 General Fund	40.00
41730	07/16/2020	Dianna Fischer	0950 - Justice Court 5	100 General Fund	625.00
41731	07/16/2020	Grajeda, Edward	0920 - Justice Court 2	100 General Fund	75.00
41732	07/16/2020	James GriffithJR	0950 - Justice Court 5	100 General Fund	221.61
41733	07/16/2020	Salina Sanchez Nord	0910 - Justice Court 1	100 General Fund	60.00
41734	07/16/2020	Jacqueline Scheck	0950 - Justice Court 5	100 General Fund	750.00
41735	07/16/2020	Jonathan E. Smith	0940 - Justice Court 4	100 General Fund	50.00
41736	07/16/2020	Jeffrey Stoabs	0910 - Justice Court 1	100 General Fund	100.00
41737	07/16/2020	Tony Tamayo	0910 - Justice Court 1	100 General Fund	40.00
41738	07/16/2020	Lisa Thompson	0950 - Justice Court 5	100 General Fund	625.00
41739	07/16/2020	TRAVELERS HOME & MARINE INS. CO.	0950 - Justice Court 5	100 General Fund	50.00
41740	07/16/2020	US Bureau of Land Management	0950 - Justice Court 5	100 General Fund	200.00
41741	07/16/2020	Walmart	0920 - Justice Court 2	100 General Fund	2.92
41742	07/17/2020	Lee, Angela	0950 - Justice Court 5	100 General Fund	239.71