

Demands [07/30/20](#)
Date Range [07/17/20-07/30/20](#)
Warrant Range [41743-41975](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41743	7/23/2020	12531 - Cochise County/Sheakley/National Bank	1600 Finance	110 Payroll Clearing Fund	4,560.82
41744	7/23/2020	27025 - Amazon.com LLC	8000 County Library District	171 County Library	329.81
41745	7/23/2020	27025 - Amazon.com LLC	0810 Court Administration	100 General Fund	341.34
41746	7/23/2020	5171 - Arizona Bag Company, LLC	4010 Highway Dept Administration	251 Highway Fund	2,193.40
41747	7/23/2020	3298 - Arizona Chief Probation Officer Association	1100 Adult Probation	100 General Fund	50.00
41747	7/23/2020	3298 - Arizona Chief Probation Officer Association	1100 Adult Probation	147 Adult Probation Svcs Fee	50.00
41748	7/23/2020	61 - Arizona Department of Economic Security	2200 Human Resources	100 General Fund	3,130.33
41749	7/23/2020	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,761.02
41750	7/23/2020	56 - Arizona State Hospital	1600 Finance	100 General Fund	17,270.00
41751	7/23/2020	92 - Arizona Supreme Court	1100 Adult Probation	100 General Fund	90.00
41751	7/23/2020	92 - Arizona Supreme Court	1200 Juvenile Court Services	100 General Fund	144.00
41752	7/23/2020	95 - Arizona Water Company	2100 Facilities Management	100 General Fund	5,494.92
41753	7/23/2020	20 - B & D Lumber and Hardware	3000 Sheriff	100 General Fund	50.37
41754	7/23/2020	28276 - Baker & Taylor, LLC	8000 County Library District	171 County Library	624.26
41755	7/23/2020	26046 - Beacon Secure	1300 Public Defender	100 General Fund	203.00
41756	7/23/2020	5608 - BI Incorporated	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	564.44
41757	7/23/2020	28252 - Bisbee NAPA	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,435.22
41757	7/23/2020	28252 - Bisbee NAPA	1750 Fleet Management	109 Fleet Management	210.29
41757	7/23/2020	28252 - Bisbee NAPA	2100 Facilities Management	100 General Fund	247.35
41758	7/23/2020	15409 - Blackstone Audio, Inc.	8000 County Library District	171 County Library	201.22
41759	7/23/2020	108 - Bob Barker Company, Inc.	1220 Juvenile Detention	100 General Fund	587.10
41760	7/23/2020	173 - Bowie Water Improvement District	4010 Highway Dept Administration	251 Highway Fund	45.48
41761	7/23/2020	9962 - Cable One dba Sparklight	2100 Facilities Management	100 General Fund	93.98
41762	7/23/2020	30264 - Carter, Ben	4010 Highway Dept Administration	251 Highway Fund	51.63
41763	7/23/2020	9164 - CDW LLC	1800 IT/Communications	100 General Fund	431.44
41764	7/23/2020	25288 - CenturyLink Communications	1800 IT/Communications	100 General Fund	2,285.18
41764	7/23/2020	25288 - CenturyLink Communications	4010 Highway Dept Administration	251 Highway Fund	35.23
41765	7/23/2020	25288 - CenturyLink Communications	1100 Adult Probation	100 General Fund	456.42
41765	7/23/2020	25288 - CenturyLink Communications	1200 Juvenile Court Services	100 General Fund	102.56
41765	7/23/2020	25288 - CenturyLink Communications	2100 Facilities Management	100 General Fund	41.01
41765	7/23/2020	25288 - CenturyLink Communications	3000 Sheriff	100 General Fund	35.94
41765	7/23/2020	25288 - CenturyLink Communications	4010 Highway Dept Administration	251 Highway Fund	33.80
41766	7/23/2020	28669 - Cintas Corporation No. 445	7000 Solid Waste	505 Solid Waste	451.81
41767	7/23/2020	795 - City of Sierra Vista	2100 Facilities Management	100 General Fund	1,973.36
41768	7/23/2020	29898 - CITY OF WILLCOX	0100 Board of Supervisors	100 General Fund	13,158.00
41769	7/23/2020	22025 - Civil Air Patrol Magazine	3000 Sheriff	100 General Fund	395.00
41770	7/23/2020	14938 - Cochise County Emergency Medical Services Cnc	3000 Sheriff	100 General Fund	50.00
41771	7/23/2020	229 - Cochise Lock and Safe, Inc.	2100 Facilities Management	100 General Fund	699.09
41772	7/23/2020	21310 - Concentra Medical Centers	1100 Adult Probation	147 Adult Probation Svcs Fee	144.00
41773	7/23/2020	9224 - Deluxe Business Forms	0200 Treasurer	100 General Fund	4,165.18
41774	7/23/2020	1452 - Demco Inc.	8000 County Library District	171 County Library	127.64
41775	7/23/2020	15321 - Deneke, Buffy	0810 Court Administration	100 General Fund	489.60
41776	7/23/2020	13005 - Diamondback Police Supply Co	1100 Adult Probation	100 General Fund	756.49
41777	7/23/2020	309 - Douglas, City of	4010 Highway Dept Administration	251 Highway Fund	300.33
41778	7/23/2020	309 - Douglas, City of	3000 Sheriff	100 General Fund	3,011.35
41779	7/23/2020	414 - Empire Southwest LLC	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,119.79

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41780	7/23/2020	28331 - Grossman & Grossman Ltd	1200 Juvenile Court Services	100 General Fund	11.60
41780	7/23/2020	28331 - Grossman & Grossman Ltd	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	987.15
41781	7/23/2020	30223 - Henry, Desmond	7000 Solid Waste	505 Solid Waste	64.57
41782	7/23/2020	29270 - IMS Infrastructure Management Services, LLC	4010 Highway Dept Administration	251 Highway Fund	9,110.00
41783	7/23/2020	16031 - Interstate Battery	1750 Fleet Management	109 Fleet Management	107.58
41784	7/23/2020	17706 - JE Fuller Hydrology & Geomorphology, Inc.	4110 Engineering & Natural Resources	261 Flood Control Distric	25,832.05
41785	7/23/2020	1608 - KE&G Construction Inc.	4110 Engineering & Natural Resources	267 Wine Country Development	44,467.71
41786	7/23/2020	20572 - Legend Technical Services of Arizona, Inc.	2100 Facilities Management	105 Bisbee/Douglas Airport	57.00
41787	7/23/2020	116 - LexisNexis Matthew Bender	3000 Sheriff	208 Sheriff Inmate Welfare	5,676.00
41788	7/23/2020	29545 - Mack's Auto Parts Inc	1710 Heavy Fleet Management	600 Heavy Fleet Management	5.44
41789	7/23/2020	28693 - Merle's Automotive Supply	1750 Fleet Management	109 Fleet Management	1,036.34
41790	7/23/2020	711 - Motorola Solutions Inc	3000 Sheriff	100 General Fund	33,405.31
41791	7/23/2020	27570 - NEOGOV	2200 Human Resources	100 General Fund	2,555.28
41792	7/23/2020	4477 - Porta-Pot	7000 Solid Waste	505 Solid Waste	750.75
41793	7/23/2020	6231 - Prudential Overall Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	451.67
41793	7/23/2020	6231 - Prudential Overall Supply	1750 Fleet Management	109 Fleet Management	154.21
41794	7/23/2020	3043 - Purcell Tire & Rubber Company	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,786.58
41795	7/23/2020	686 - Riggs, Karen C.	4110 Engineering & Natural Resources	261 Flood Control Distric	1,897.50
41796	7/23/2020	23445 - Ron Turley Associates, Inc.	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,952.96
41797	7/23/2020	24284 - RWC Group	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,897.58
41798	7/23/2020	14965 - Safelite Autoglass Corp.	1750 Fleet Management	100 General Fund	928.33
41799	7/23/2020	8258 - Schlesinger, Aaron	0810 Court Administration	100 General Fund	1,300.00
41800	7/23/2020	26535 - Senergy Petroleum LLC	1710 Heavy Fleet Management	600 Heavy Fleet Management	31,003.03
41800	7/23/2020	26535 - Senergy Petroleum LLC	1745 Heavy Fleet IGA's	600 Heavy Fleet Management	1,418.85
41800	7/23/2020	26535 - Senergy Petroleum LLC	1750 Fleet Management	109 Fleet Management	8,719.06
41800	7/23/2020	26535 - Senergy Petroleum LLC	1750 Fleet Management	600 Heavy Fleet Management	1,203.20
41801	7/23/2020	23238 - Shoemaker, Brad	1750 Fleet Management	100 General Fund	225.00
41801	7/23/2020	23238 - Shoemaker, Brad	1750 Fleet Management	109 Fleet Management	325.00
41802	7/23/2020	27253 - Sierra Vista NAPA	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,507.12
41803	7/23/2020	21945 - Solarwinds Network Management	1800 IT/Communications	100 General Fund	6,089.38
41804	7/23/2020	18009 - Southwest Disposal LC	1710 Heavy Fleet Management	600 Heavy Fleet Management	144.38
41805	7/23/2020	844 - Southwest Gas Corporation	4010 Highway Dept Administration	251 Highway Fund	29.24
41806	7/23/2020	29553 - Southwest Metrology and Quality Service Inc	2100 Facilities Management	400 County Capital Projects	128.00
41807	7/23/2020	26449 - Southwestern Scale Company, Inc.	7000 Solid Waste	505 Solid Waste	903.01
41808	7/23/2020	264 - Sparkletts	0100 Board of Supervisors	100 General Fund	67.80
41808	7/23/2020	264 - Sparkletts	0910 Justice Court 1	100 General Fund	54.08
41808	7/23/2020	264 - Sparkletts	8000 County Library District	171 County Library	54.34
41809	7/23/2020	27643 - Spence Forensic Resources	1310 Legal Advocate	100 General Fund	4,953.12
41810	7/23/2020	26960 - Stamback Septic Service	2100 Facilities Management	105 Bisbee/Douglas Airport	201.59
41810	7/23/2020	26960 - Stamback Septic Service	7000 Solid Waste	505 Solid Waste	611.50
41811	7/23/2020	15240 - Stantec Consulting Services, Inc.	1900 Development Services	259 Brownsfields Revitalization	13,064.25
41812	7/23/2020	423 - Stericycle Inc.	1220 Juvenile Detention	100 General Fund	516.36
41812	7/23/2020	423 - Stericycle Inc.	3000 Sheriff	100 General Fund	2,091.16
41813	7/23/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	2100 Facilities Management	100 General Fund	4,713.19
41813	7/23/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	2100 Facilities Management	216 SEACOM Operations	2,595.64
41813	7/23/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	4010 Highway Dept Administration	251 Highway Fund	1,465.64
41813	7/23/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	7000 Solid Waste	505 Solid Waste	890.78
41814	7/23/2020	809 - TALX UC Express	2200 Human Resources	100 General Fund	2,250.00
41815	7/23/2020	136 - The Bisbee Observer LLC	0100 Board of Supervisors	100 General Fund	121.90

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41816	7/23/2020	27615 - The Master's Touch, LLC	0200 Treasurer	100 General Fund	57,178.50
41817	7/23/2020	26344 - Titan Machinery Inc.	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,948.90
41818	7/23/2020	28828 - Trachtman, Sean	1800 IT/Communications	100 General Fund	2,345.00
41819	07/23/20	28678 - TransUnion Risk and Alternative Data Solutions	1300 Public Defender	100 General Fund	1,644.12
41820	07/23/20	28678 - TransUnion Risk and Alternative Data Solutions	1310 Legal Advocate	100 General Fund	1,644.12
41821	07/23/20	13680 - UniFirst Corporation	2100 Facilities Management	100 General Fund	145.64
41822	07/23/20	850 - Valley Telephone Cooperative, Inc.	3000 Sheriff	100 General Fund	110.34
41822	07/23/20	850 - Valley Telephone Cooperative, Inc.	4010 Highway Dept Administration	251 Highway Fund	291.33
41823	07/23/20	13409 - Vermeer Sales Southwest	1710 Heavy Fleet Management	600 Heavy Fleet Management	398.75
41824	07/23/20	871 - Vulcan Materials	4010 Highway Dept Administration	251 Highway Fund	1,346.83
41825	07/23/20	6714 - W W Williams Company	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,099.57
41826	07/23/20	7260 - Waste Management of Arizona, Inc.	4010 Highway Dept Administration	251 Highway Fund	655.49
41827	07/23/20	4545 - Watson Chevrolet Inc	1750 Fleet Management	109 Fleet Management	2,370.83
41828	07/23/20	5389 - Waxie Sanitary Supply	1220 Juvenile Detention	100 General Fund	583.83
41828	07/23/20	5389 - Waxie Sanitary Supply	2100 Facilities Management	100 General Fund	1,132.09
41828	07/23/20	5389 - Waxie Sanitary Supply	3000 Sheriff	100 General Fund	176.72
41829	07/23/20	26314 - WEST Consultants, Inc.	4110 Engineering & Natural Resources	261 Flood Control Distric	1,683.00
41830	07/23/20	20146 - West Press	1900 Development Services	100 General Fund	509.47
41831	07/23/20	1118 - Western Emulsion, Inc	4010 Highway Dept Administration	251 Highway Fund	27,811.45
41832	07/23/20	8068 - Chiricahua Community Health Centers, INC	1220 Juvenile Detention	100 General Fund	184.07
41833	07/23/20	26007 - Pitney Bowes Reserve Account	2100 Facilities Management	100 General Fund	56,502.72
41834	07/23/20	18587 - Thomson West	1300 Public Defender	100 General Fund	3,537.34
41835	07/23/20	18587 - Thomson West	1350 Legal Defender	100 General Fund	3,257.10
41836	07/23/20	739 - Traywick, Catherine Lynn	0200 Treasurer	100 General Fund	807.74
41837	07/23/20	29947 - Riley Anderson	0930 Justice Court 3	100 General Fund	200.00
41838	07/23/20	30246 - Deborah, Dunn	0950 Justice Court 5	100 General Fund	750.00
41839	07/23/20	29792 - Farmers Insurance	0950 Justice Court 5	100 General Fund	25.00
41840	07/23/20	30261 - Jahnsen, Adam	0910 Justice Court 1	100 General Fund	154.16
41841	07/23/20	29791 - Alistar McEwan	0950 Justice Court 5	100 General Fund	25.00
41842	07/23/20	28401 - Murphy, Cindy	0950 Justice Court 5	100 General Fund	42.02
41843	07/23/20	29830 - Maria Ortega	0950 Justice Court 5	100 General Fund	100.00
41844	07/23/20	30262 - Prest, Ruth	0910 Justice Court 1	100 General Fund	264.10
41845	07/23/20	30245 - Quentere, Anthony Lee	0950 Justice Court 5	100 General Fund	500.00
41846	07/23/20	29867 - Claudia Susana Rivera	0920 Justice Court 2	100 General Fund	50.00
41847	07/23/20	28274 - Ruby, James	0950 Justice Court 5	100 General Fund	50.00
41848	07/23/20	30263 - Takahasi, Leonel	0910 Justice Court 1	100 General Fund	353.43
41849	07/23/20	29919 - Twala Womack	0950 Justice Court 5	100 General Fund	750.00
41850	7/23/2020	30247 - Wow that was easy Defensive Driving Online	0950 Justice Court 5	100 General Fund	130.00
41851	7/30/2020	12531 - Cochise County/Sheakley/National Bank	1600 Finance	110 Payroll Clearing Fund	3,198.93
41852	7/30/2020	27513 - A+ Language Services	0810 Court Administration	100 General Fund	175.00
41853	7/30/2020	27025 - Amazon.com LLC	0810 Court Administration	100 General Fund	48.31
41853	7/30/2020	27025 - Amazon.com LLC	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-C	429.20
41854	7/30/2020	27437 - Aqua Life	0920 Justice Court 2	100 General Fund	11.00
41855	7/30/2020	7355 - Arizona Association Superior Court Administrators	0810 Court Administration	100 General Fund	250.00
41856	7/30/2020	28110 - Arizona Medical Waste, LLC	5000 Health Dept	100 General Fund	298.88
41857	7/30/2020	79 - Arizona Public Service - APS	2100 Facilities Management	100 General Fund	41,747.97
41857	7/30/2020	79 - Arizona Public Service - APS	7000 Solid Waste	505 Solid Waste	1,824.74
41858	7/30/2020	95 - Arizona Water Company	2100 Facilities Management	100 General Fund	1,245.45
41858	7/30/2020	95 - Arizona Water Company	7000 Solid Waste	505 Solid Waste	231.33

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41859	7/30/2020	16916 - Associates in Oral & Maxillofacial Surgery	5000 Health Dept	100 General Fund	156.76
41860	7/30/2020	20 - B & D Lumber and Hardware	3000 Sheriff	100 General Fund	243.75
41861	7/30/2020	29706 - Baker Distributing Company	2100 Facilities Management	100 General Fund	3,328.89
41862	7/30/2020	26046 - Beacon Secure	1300 Public Defender	100 General Fund	55.00
41862	7/30/2020	26046 - Beacon Secure	5000 Health Dept	100 General Fund	190.00
41862	7/30/2020	26046 - Beacon Secure	5000 Health Dept	239 SEAGO Case Management A	125.00
41863	7/30/2020	114 - Bella Vista Water Company-Liberty Water	2100 Facilities Management	100 General Fund	1,071.16
41863	7/30/2020	114 - Bella Vista Water Company-Liberty Water	2100 Facilities Management	216 SEACOM Operations	108.18
41864	7/30/2020	25847 - Benson Autobody Inc. dba Benson Glass	1750 Fleet Management	100 General Fund	4,832.35
41865	7/30/2020	120 - Benson, City of	4010 Highway Dept Administration	251 Highway Fund	409.21
41866	7/30/2020	28252 - Bisbee NAPA	1750 Fleet Management	109 Fleet Management	1,671.70
41867	7/30/2020	15409 - Blackstone Audio, Inc.	8000 County Library District	171 County Library	105.00
41868	7/30/2020	15079 - Cardinal Health Inc.	5000 Health Dept	237 Health S.T.D. Grant	60.62
41869	7/30/2020	25935 - Catero, Vicki	0100 Board of Supervisors	100 General Fund	100.00
41870	7/30/2020	3706 - Catholic Community Services Southern Arizona, Inc.	0810 Court Administration	100 General Fund	523.86
41871	7/30/2020	23972 - Center for Disease Detection, LLC	5000 Health Dept	237 Health S.T.D. Grant	561.00
41872	7/30/2020	25288 - CenturyLink Communications	1800 IT/Communications	100 General Fund	1,318.32
41873	7/30/2020	25288 - CenturyLink Communications	0100 Board of Supervisors	100 General Fund	72.42
41873	7/30/2020	25288 - CenturyLink Communications	0700 Clerk of the Superior Court	100 General Fund	105.19
41873	7/30/2020	25288 - CenturyLink Communications	0910 Justice Court 1	100 General Fund	40.95
41873	7/30/2020	25288 - CenturyLink Communications	0920 Justice Court 2	100 General Fund	68.93
41873	7/30/2020	25288 - CenturyLink Communications	1400 General Government	216 SEACOM Operations	350.17
41873	7/30/2020	25288 - CenturyLink Communications	1750 Fleet Management	109 Fleet Management	35.23
41873	7/30/2020	25288 - CenturyLink Communications	1800 IT/Communications	100 General Fund	6,353.66
41873	7/30/2020	25288 - CenturyLink Communications	2100 Facilities Management	105 Bisbee/Douglas Airport	181.37
41873	7/30/2020	25288 - CenturyLink Communications	3000 Sheriff	100 General Fund	388.19
41873	7/30/2020	25288 - CenturyLink Communications	7000 Solid Waste	505 Solid Waste	482.53
41874	7/30/2020	25288 - CenturyLink Communications	5000 Health Dept	100 General Fund	69.96
41874	7/30/2020	25288 - CenturyLink Communications	5000 Health Dept	243 Immunization Program	105.19
41875	7/30/2020	28707 - Cherry Creek Broadcasting	0500 Elections	321 HAVA Grant-Elections	582.13
41875	7/30/2020	28707 - Cherry Creek Broadcasting	0500 Elections	322 HAVA Grant - Recorders	582.14
41876	7/30/2020	795 - City of Sierra Vista	1600 Finance	100 General Fund	1,973.36
41876	7/30/2020	795 - City of Sierra Vista	1600 Finance	115 BOS Grants	551.08
41877	7/30/2020	29783 - Carolyn Clark	0810 Court Administration	168 Children's Issues Ed	75.00
41878	7/30/2020	216 - Clear Springs Utility, Inc.	4010 Highway Dept Administration	251 Highway Fund	172.83
41879	7/30/2020	229 - Cochise Lock and Safe, Inc.	5000 Health Dept	100 General Fund	991.35
41880	7/30/2020	229 - Cochise Lock and Safe, Inc.	3000 Sheriff	100 General Fund	43.32
41881	7/30/2020	231 - Cochise Private Industry Council, Inc.	1600 Finance	192 J.T.P.A.	46,684.00
41882	7/30/2020	21310 - Concentra Medical Centers	3000 Sheriff	100 General Fund	188.50
41883	7/30/2020	27594 - Contract Pharmacy Services, Inc.	5000 Health Dept	100 General Fund	8,766.44
41884	7/30/2020	247 - Copper Queen Community Hospital	0100 Board of Supervisors	251 Highway Fund	65.00
41884	7/30/2020	247 - Copper Queen Community Hospital	0100 Board of Supervisors	505 Solid Waste	130.00
41884	7/30/2020	247 - Copper Queen Community Hospital	5000 Health Dept	100 General Fund	948.44
41885	7/30/2020	9224 - Deluxe Business Forms	0200 Treasurer	100 General Fund	255.25
41886	7/30/2020	15321 - Deneke, Buffy	0810 Court Administration	100 General Fund	414.40
41887	7/30/2020	14846 - Doss Moving & Storage Inc.	5000 Health Dept	100 General Fund	4,011.63
41888	7/30/2020	22980 - Election Systems & Software LLC	0500 Elections	100 General Fund	29,548.11
41889	7/30/2020	335 - Federal Express Corporation	0600 County Attorney	100 General Fund	8.69
41890	7/30/2020	453 - Hatfield Funeral Home	5000 Health Dept	100 General Fund	650.00

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41891	7/30/2020	30110 - Hess, Ginger Ann	5000 Health Dept	532 COVID-19 CDC	2,496.00
41892	7/30/2020	22655 - High Desert Clinic Urgent & Occupational Care, LLC	0100 Board of Supervisors	251 Highway Fund	95.00
41892	7/30/2020	22655 - High Desert Clinic Urgent & Occupational Care, LLC	0100 Board of Supervisors	505 Solid Waste	30.00
41893	7/30/2020	30213 - Kristin Johanna Hinson	5000 Health Dept	100 General Fund	1,244.96
41894	7/30/2020	16031 - Interstate Battery	1750 Fleet Management	109 Fleet Management	429.20
41895	7/30/2020	29561 - Kawamoto, Gerald	0100 Board of Supervisors	100 General Fund	200.00
41896	7/30/2020	2392 - Keefe Commissary Network, LLC	3000 Sheriff	208 Sheriff Inmate Welfare	6,443.20
41897	7/30/2020	30114 - Mac's Towing. LLC	1750 Fleet Management	109 Fleet Management	323.75
41898	7/30/2020	30114 - Mac's Towing. LLC	1710 Heavy Fleet Management	600 Heavy Fleet Management	440.00
41899	7/30/2020	28693 - Merle's Automotive Supply	1750 Fleet Management	109 Fleet Management	1,410.73
41900	7/30/2020	26503 - Mission Communications, LLC	2100 Facilities Management	105 Bisbee/Douglas Airport	1,750.20
41901	7/30/2020	28874 - Mitchell, Victoria	0810 Court Administration	100 General Fund	282.88
41902	7/30/2020	711 - Motorola Solutions Inc	3000 Sheriff	100 General Fund	116,269.39
41903	7/30/2020	16121 - Mundt, Lester Eugene	0810 Court Administration	100 General Fund	30.16
41904	7/30/2020	30260 - David Michael Neuss	5000 Health Dept	532 COVID-19 CDC	68.75
41905	7/30/2020	25956 - NITV Federal Services, LLC	3000 Sheriff	100 General Fund	4,995.00
41906	7/30/2020	582 - Northern Cochise Community Hospital, Inc.	5000 Health Dept	100 General Fund	420.55
41907	7/30/2020	25820 - Nyander, Penny Sue	0810 Court Administration	100 General Fund	674.80
41908	7/30/2020	6231 - Prudential Overall Supply	1750 Fleet Management	109 Fleet Management	115.83
41909	7/30/2020	25231 - Qqest Asset Management, LLC - Manager Plus	2100 Facilities Management	100 General Fund	14,387.16
41910	7/30/2020	30222 - Raul's Plumbing LLC	5000 Health Dept	532 COVID-19 CDC	1,400.00
41911	7/30/2020	27962 - RevolutionaryText, LLC	0810 Court Administration	100 General Fund	25.20
41912	7/30/2020	30275 - Bertha Reyes	0920 Justice Court 2	100 General Fund	114.00
41913	7/30/2020	14965 - Safelite Autoglass Corp.	1750 Fleet Management	100 General Fund	661.98
41913	7/30/2020	14965 - Safelite Autoglass Corp.	1750 Fleet Management	109 Fleet Management	39.95
41914	7/30/2020	8258 - Schlesinger, Aaron	0810 Court Administration	100 General Fund	1,291.40
41915	7/30/2020	27583 - Securus Technologies, Inc	3000 Sheriff	208 Sheriff Inmate Welfare	2,553.73
41916	7/30/2020	26535 - Senergy Petroleum LLC	1750 Fleet Management	109 Fleet Management	9,994.05
41917	7/30/2020	17143 - Sheakley Pension Administration Inc.	2200 Human Resources	501 Cochise Combined Trust	1,124.75
41918	7/30/2020	24138 - SoundOff Signal	1750 Fleet Management	109 Fleet Management	596.00
41919	7/30/2020	844 - Southwest Gas Corporation	2100 Facilities Management	100 General Fund	98.32
41919	7/30/2020	844 - Southwest Gas Corporation	4010 Highway Dept Administration	251 Highway Fund	75.47
41920	7/30/2020	264 - Sparkletts	0500 Elections	100 General Fund	13.11
41920	7/30/2020	264 - Sparkletts	1800 IT/Communications	100 General Fund	53.76
41921	7/30/2020	264 - Sparkletts	2100 Facilities Management	100 General Fund	71.27
41922	7/30/2020	264 - Sparkletts	2100 Facilities Management	100 General Fund	45.24
41923	7/30/2020	2179 - St Patrick Roman Catholic Parish- Bisbee	2100 Facilities Management	100 General Fund	700.00
41924	7/30/2020	423 - Stericycle Inc.	5000 Health Dept	100 General Fund	713.24
41925	7/30/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	2100 Facilities Management	100 General Fund	535.33
41925	7/30/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	4010 Highway Dept Administration	251 Highway Fund	645.30
41925	7/30/2020	905 - Sulphur Springs Valley Electric Cooperative, Inc.	7000 Solid Waste	505 Solid Waste	801.10
41926	7/30/2020	10190 - Technical Resource Management, Inc.	1100 Adult Probation	149 Adult Prob.Comm.Punishmn	1,104.40
41927	7/30/2020	18587 - Thomson West	0600 County Attorney	100 General Fund	46.69
41928	7/30/2020	18587 - Thomson West	1300 Public Defender	100 General Fund	27,896.18
41928	7/30/2020	18587 - Thomson West	1300 Public Defender	124 Attrny Anti-Racketeering	2,699.64
41929	7/30/2020	28191 - Tim's Wrecker Service	5000 Health Dept	532 COVID-19 CDC	6,650.00
41930	7/30/2020	28191 - Tim's Wrecker Service	1750 Fleet Management	100 General Fund	75.00
41931	7/30/2020	15115 - Trane U.S. Inc.	2100 Facilities Management	100 General Fund	2,557.77
41932	7/30/2020	7475 - Truly Nolen of America, Inc.	2100 Facilities Management	100 General Fund	150.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41933	7/30/2020	29757 - TSYS Merchant Services	0930 Justice Court 3	100 General Fund	59.46
41934	7/30/2020	13680 - UniFirst Corporation	2100 Facilities Management	100 General Fund	162.90
41935	7/30/2020	3041 - United States Department of the Interior	4110 Engineering & Natural Resources	261 Flood Control Distric	19,306.25
41936	7/30/2020	28913 - USA Forensic, LLC	1300 Public Defender	100 General Fund	2,750.00
41937	7/30/2020	4529 - Valley Security Service, Inc.	0960 Justice Court 6	100 General Fund	300.00
41938	7/30/2020	850 - Valley Telephone Cooperative, Inc.	8000 County Library District	171 County Library	191.99
41939	7/30/2020	1229 - VCA Apache Animal Hospital	3000 Sheriff	205 Sheriff Law Enforcement (RII	44.66
41940	7/30/2020	9666 - Vista Service Station Maintenance & Construc, Inc.	1750 Fleet Management	109 Fleet Management	2,426.25
41941	7/30/2020	9451 - Voyager Fleet System, Inc.	1750 Fleet Management	109 Fleet Management	4,735.43
41942	7/30/2020	427 - W W Grainger Inc	2100 Facilities Management	100 General Fund	356.11
41942	7/30/2020	427 - W W Grainger Inc	5000 Health Dept	532 COVID-19 CDC	9,193.92
41943	7/30/2020	701 - W. R. Ryan Company	1750 Fleet Management	109 Fleet Management	1,982.07
41944	7/30/2020	4545 - Watson Chevrolet Inc	1750 Fleet Management	109 Fleet Management	2,238.15
41945	7/30/2020	5389 - Waxie Sanitary Supply	2100 Facilities Management	100 General Fund	968.14
41945	7/30/2020	5389 - Waxie Sanitary Supply	3000 Sheriff	100 General Fund	621.58
41946	07/30/20	20146 - West Press	0500 Elections	100 General Fund	1,407.46
41946	07/30/20	20146 - West Press	0700 Clerk of the Superior Court	100 General Fund	886.34
41947	07/30/20	8213 - Wick Communications	0600 County Attorney	124 Attrny Anti-Racketeering	149.74
41948	07/30/20	27734 - WIST Office Products Co	0600 County Attorney	100 General Fund	1,282.43
41948	07/30/20	27734 - WIST Office Products Co	0600 County Attorney	124 Attrny Anti-Racketeering	152.10
41949	07/30/20	1167 - Zumar Industries, Inc.	4010 Highway Dept Administration	251 Highway Fund	4,932.00
41950	07/30/20	14979 - Aguilera, Claudia	0950 Justice Court 5	100 General Fund	21.90
41951	07/30/20	92 - Arizona Supreme Court	0810 Court Administration	167 Court Improvement Program	2,675.31
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	149 Adult Prob.Comm.Punishmn	22,741.23
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	152 Adult Prob.St. Aid Enhmnt	23,128.34
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	158 Adult Prob. I.P.S. Grant	6,883.44
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	160 Adult Probation D.E.A.	1,175.62
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	540 Drug Treatment Education	2,150.00
41952	07/30/20	92 - Arizona Supreme Court	1100 Adult Probation	592 Transferred Youth	1,000.00
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	11,348.99
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	155 Diversion Intake	12,011.58
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	17,633.23
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	62,170.99
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	556 Diversion Consequences	82.66
41952	07/30/20	92 - Arizona Supreme Court	1200 Juvenile Court Services	559 Drug Court/State	4,087.67
41953	07/30/20	8068 - Chiricahua Community Health Centers, INC	1220 Juvenile Detention	100 General Fund	36.13
41954	07/30/20	30278 - State of Colorado Judicial Department	0600 County Attorney	124 Attrny Anti-Racketeering	238.75
41955	07/30/20	28828 - Trachtman, Sean	1800 IT/Communications	100 General Fund	1,312.00
41956	07/30/20	817 - US Postmaster	0500 Elections	100 General Fund	240.00
41957	07/30/20	24913 - ACE Hardware	0950 Justice Court 5	100 General Fund	39.99
41958	07/30/20	30285 - Roselynn Marie Aguilar	0950 Justice Court 5	100 General Fund	5,000.00
41959	07/30/20	30281 - Kristin Blades	0930 Justice Court 3	100 General Fund	9.80
41960	07/30/20	2324 - Cochise County Attorney's Office	0950 Justice Court 5	100 General Fund	184.99
41961	07/30/20	30277 - Giggles	0920 Justice Court 2	100 General Fund	35.67
41962	07/30/20	29736 - Ramon Guerrero	0920 Justice Court 2	100 General Fund	200.00
41963	07/30/20	28486 - Jennings, Jeffrey	0950 Justice Court 5	100 General Fund	42.02
41964	07/30/20	30283 - Scott McGinnis	0910 Justice Court 1	100 General Fund	192.40
41965	07/30/20	29242 - Vernon Moore	0930 Justice Court 3	100 General Fund	70.00
41966	07/30/20	30276 - Irene Morales	0920 Justice Court 2	100 General Fund	14.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41967	07/30/20	30286 - Ariane Marie O'Connor	0950 Justice Court 5	100 General Fund	21.00
41968	07/30/20	30060 - SARAH PIETRO	0930 Justice Court 3	100 General Fund	100.00
41969	07/30/20	28274 - Ruby, James	0950 Justice Court 5	100 General Fund	25.00
41970	07/30/20	30284 - Dawn Sherry	0950 Justice Court 5	100 General Fund	388.55
41971	07/30/20	29713 - Aubrey Stram	0910 Justice Court 1	100 General Fund	40.04
41972	07/30/20	29757 - TSYS Merchant Services	0930 Justice Court 3	100 General Fund	967.47
41973	07/30/20	30282 - Yamilet Valencia Montoy	0930 Justice Court 3	100 General Fund	62.67
41974	07/30/20	873 - Walmart	0930 Justice Court 3	100 General Fund	25.00
41975	07/30/20	29994 - Western Horizon Resort	0930 Justice Court 3	100 General Fund	66.00
					1,097,161.02