

Demands [08/06/20](#)
Date Range [7/31/20-8/6/2020](#)
Warrant Range [41976-42122](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
41976	08/04/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	5,175.04
41977	08/06/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	11,419.05
41978	08/06/2020	Public Safety Personnel Retirement System	1600 - Finance	100 General Fund	4,250.00
41979	08/06/2020	A Check America	2200 - Human Resources	100 General Fund	136.50
41980	08/06/2020	Acosta, David A	4010 - Highway Dept Administration	251 Highway Fund	100.00
41981	08/06/2020	Aerotech Laboratories, Inc.	2100 - Facilities Management	100 General Fund	1,113.42
41982	08/06/2020	AlertSense, Inc.	5000 - Health Dept	100 General Fund	15,675.00
41983	08/06/2020	Amazon.com LLC	8000 - County Library District	171 County Library	1,098.04
41984	08/06/2020	Amazon.com LLC	0810 - Court Administration	547 Sup Crt - Grant # ACESF-21-t	7,964.58
41984	08/06/2020	Amazon.com LLC	0810 - Court Administration	548 Adult Prob Grant # ACESF-2	3,063.30
41985	08/06/2020	Arizona County Clerks Association	0100 - Board of Supervisors	100 General Fund	200.00
41986	08/06/2020	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	1,200.00
41987	08/06/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	908.22
41988	08/06/2020	Arizona Department of Weights & Measures	7000 - Solid Waste	505 Solid Waste	360.00
41989	08/06/2020	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,729.04
41990	08/06/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	2,081.99
41991	08/06/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	807.71
41991	08/06/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,940.55
41991	08/06/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	347.75
41992	08/06/2020	Arizona State Land Department	4010 - Highway Dept Administration	251 Highway Fund	862.11
41993	08/06/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	31.34
41994	08/06/2020	Arnold Machinery Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	914.77
41995	08/06/2020	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	3,876.00
41996	08/06/2020	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	604.27
41997	08/06/2020	B & D Lumber and Hardware	4010 - Highway Dept Administration	251 Highway Fund	18,152.93
41998	08/06/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	27.99
41999	08/06/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	695.48
42000	08/06/2020	Baldenegro, Ricardo J.	4010 - Highway Dept Administration	251 Highway Fund	86.43
42001	08/06/2020	Bank of America	1600 - Finance	100 General Fund	85,584.86
42002	08/06/2020	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	170.00
42003	08/06/2020	Beacon Secure	5000 - Health Dept	100 General Fund	65.00
42004	08/06/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	154.65
42005	08/06/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,079.05
42005	08/06/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	777.20
42005	08/06/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	42.05
42006	08/06/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	67.99
42007	08/06/2020	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
42007	08/06/2020	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	45.48
42008	08/06/2020	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	150.00
42009	08/06/2020	Carter, Ben	4010 - Highway Dept Administration	251 Highway Fund	227.95
42010	08/06/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	23.99
42011	08/06/2020	Center for Disease Detection, LLC	5000 - Health Dept	234 TB Control	14.00
42011	08/06/2020	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	539.00
42012	08/06/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,870.35
42013	08/06/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	109.57
42013	08/06/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	103.80

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42013	08/06/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	241.24
42013	08/06/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	168.85
42014	08/06/2020	CenturyLink Communications	5000 - Health Dept	100 General Fund	34.46
42014	08/06/2020	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	34.47
42015	08/06/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	3,720.93
42015	08/06/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	758.79
42016	08/06/2020	City of Sierra Vista	4010 - Highway Dept Administration	251 Highway Fund	100.00
42017	08/06/2020	Cochise County Fair Association	0100 - Board of Supervisors	100 General Fund	25,000.00
42018	08/06/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	297.62
42019	08/06/2020	Cochise Supplies, Inc.	4010 - Highway Dept Administration	251 Highway Fund	28.02
42020	08/06/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	11,700.00
42021	08/06/2020	Computrust Software Corporation	5000 - Health Dept	100 General Fund	14,737.25
42022	08/06/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	1,784.55
42023	08/06/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	252.94
42024	08/06/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	541.00
42025	08/06/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	146.49
42025	08/06/2020	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	230.70
42025	08/06/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	28.26
42026	08/06/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,279.01
42027	08/06/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	458.21
42028	08/06/2020	Ennis Paint, Inc.	4010 - Highway Dept Administration	251 Highway Fund	54,719.77
42029	08/06/2020	ENTECH	5000 - Health Dept	100 General Fund	3,350.00
42030	08/06/2020	Federal Express Corporation	0500 - Elections	100 General Fund	26.11
42031	08/06/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	75.84
42032	08/06/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	273.34
42033	08/06/2020	Jeremy Michael Frye	0600 - County Attorney	100 General Fund	772.56
42034	08/06/2020	Melissa Frye	0600 - County Attorney	100 General Fund	255.20
42035	08/06/2020	Good to Go	0920 - Justice Court 2	100 General Fund	1.03
42036	08/06/2020	Hamilton, Les	1710 - Heavy Fleet Management	600 Heavy Fleet Management	100.00
42037	08/06/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	1,600.00
42038	08/06/2020	Marcella H. Heiss	0600 - County Attorney	100 General Fund	172.50
42039	08/06/2020	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	34.84
42040	08/06/2020	Darlene E. Herlinger	5000 - Health Dept	532 COVID-19 CDC	152.00
42041	08/06/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	284.68
42042	08/06/2020	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	960.00
42043	08/06/2020	Johnson, Gregory L.	1900 - Development Services	100 General Fund	252.92
42044	08/06/2020	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	750.00
42045	08/06/2020	Killer Bee Honey LLC	2100 - Facilities Management	100 General Fund	200.00
42046	08/06/2020	Andrew Joseph Krebs	5000 - Health Dept	532 COVID-19 CDC	325.00
42047	08/06/2020	Lawley Motors LLC	1750 - Fleet Management	109 Fleet Management	679.88
42048	08/06/2020	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	685.50
42049	08/06/2020	Llanes, Luz	0920 - Justice Court 2	100 General Fund	30.00
42050	08/06/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	278.16
42050	08/06/2020	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	221.83
42051	08/06/2020	Magnet Forensics USA, Inc.	3000 - Sheriff	100 General Fund	2,192.00
42052	08/06/2020	McCoy's Septic Services LLC	2100 - Facilities Management	100 General Fund	775.00
42053	08/06/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	330.85
42054	08/06/2020	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	15.08
42055	08/06/2020	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	540.80

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42056	08/06/2020	David Michael Neuss	5000 - Health Dept	532 COVID-19 CDC	312.50
42057	08/06/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	1,471.56
42058	08/06/2020	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
42059	08/06/2020	Potters Industries, LLC	4010 - Highway Dept Administration	251 Highway Fund	15,865.70
42060	08/06/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	334.39
42060	08/06/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	144.55
42061	08/06/2020	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	5,586.00
42062	08/06/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	183.06
42063	08/06/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,122.29
42064	08/06/2020	R&R Repair LLC	7000 - Solid Waste	505 Solid Waste	1,970.11
42065	08/06/2020	Red Eye Radiator and DPF Specialists LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	201.52
42066	08/06/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	14,300.00
42067	08/06/2020	Runbeck Election Services Inc.	0500 - Elections	100 General Fund	38,812.37
42068	08/06/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	39,084.36
42069	08/06/2020	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	349.23
42070	08/06/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,625.00
42071	08/06/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	20,359.28
42071	08/06/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	2,512.97
42072	08/06/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,845.00
42073	08/06/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,483.58
42074	08/06/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	697.18
42074	08/06/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	158.58
42075	08/06/2020	Sparkletts	1900 - Development Services	100 General Fund	34.10
42076	08/06/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,388.98
42077	08/06/2020	Norman A. SturmJR	5000 - Health Dept	532 COVID-19 CDC	437.50
42078	08/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	599.22
42078	08/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	455.96
42078	08/06/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	163.50
42079	08/06/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	9,511.56
42080	08/06/2020	The Bisbee Observer LLC	0100 - Board of Supervisors	100 General Fund	41.88
42080	08/06/2020	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	353.04
42081	08/06/2020	Thomson West	0810 - Court Administration	100 General Fund	501.28
42082	08/06/2020	Titan Alarm, Inc.	2100 - Facilities Management	100 General Fund	449.91
42083	08/06/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,065.33
42084	08/06/2020	Daniel Topal	0200 - Treasurer	100 General Fund	231.32
42085	08/06/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	4,301.24
42086	08/06/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	384.86
42087	08/06/2020	United Truck & Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	637.54
42088	08/06/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	561.58
42088	08/06/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	126.73
42088	08/06/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	732.36
42089	08/06/2020	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement (RI	44.56
42090	08/06/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	6,303.80
42090	08/06/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	269.57
42090	08/06/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	52.46
42091	08/06/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,846.78
42092	08/06/2020	W W Grainger Inc	2100 - Facilities Management	100 General Fund	973.82
42093	08/06/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	1,084.67
42094	08/06/2020	Walmart	0600 - County Attorney	131 Attorney Diversion	43.69

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42095	08/06/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	639.50
42096	08/06/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	183.70
42096	08/06/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	453.47
42097	08/06/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,784.89
42098	08/06/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	777.26
42098	08/06/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	418.46
42099	08/06/2020	West Press	1600 - Finance	100 General Fund	179.11
42100	08/06/2020	Whetstone Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	226.52
42101	08/06/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	1,730.76
42102	08/06/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	947.09
42102	08/06/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	565.75
42102	08/06/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	166.70
42103	08/06/2020	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	100 General Fund	6,607.86
42104	08/06/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	421.59
42105	08/06/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	64.00
42106	08/06/2020	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	5.00
42107	08/06/2020	RICHARD S ROJAS	0810 - Court Administration	100 General Fund	124.10
42108	08/06/2020	State of Colorado Judicial Department	0600 - County Attorney	124 Attrny Anti-Racketeering	30.25
42109	08/06/2020	Gabriele Tolliver	0810 - Court Administration	100 General Fund	124.10
42110	08/06/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,189.00
42111	08/06/2020	Van Heen, Peter	0200 - Treasurer	100 General Fund	429.00
42112	08/06/2020	Erica Acosta	0920 - Justice Court 2	100 General Fund	25.00
42113	08/06/2020	Border Mart	0920 - Justice Court 2	100 General Fund	35.37
42114	08/06/2020	Circle K Store	0920 - Justice Court 2	100 General Fund	37.93
42115	08/06/2020	City of Sierra Vista	0950 - Justice Court 5	100 General Fund	150.00
42116	08/06/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	20,178.00
42117	08/06/2020	Petra Cornel	0950 - Justice Court 5	100 General Fund	84.03
42118	08/06/2020	Figueroa, Raymond	0920 - Justice Court 2	100 General Fund	25.00
42119	08/06/2020	Oscar Montano	0920 - Justice Court 2	100 General Fund	116.00
42120	08/06/2020	Target	0950 - Justice Court 5	100 General Fund	70.00
42121	08/06/2020	TRAVELERS HOME & MARINE INS. CO.	0950 - Justice Court 5	100 General Fund	50.00
42122	08/06/2020	Tutle, Rollan J.	0950 - Justice Court 5	100 General Fund	1,266.86
					544,408.61