

Demands 09/10/20  
 Date Range 9/04/20-9/10/20  
 Warrant Range 42788-42910

| WARRANT # | CHECK DATE | VENDOR NAME                                 | DEPARTMENT                         | FUND NAME                        | AMOUNT    |
|-----------|------------|---|------------------------------------|----------------------------------|-----------|
| 42788     | 09/09/2020 | Cochise County/Sheakley/National Bank       | 1600 - Finance                     | 110 Payroll Clearing Fund        | 3,395.11  |
| 42789     | 09/10/2020 | AB STAFFING SOLUTIONS, LLC                  | 5000 - Health Dept                 | 100 General Fund                 | 1,100.00  |
| 42790     | 09/10/2020 | Alex Espinosa's Bisbee Funeral Home         | 5000 - Health Dept                 | 100 General Fund                 | 1,726.00  |
| 42791     | 09/10/2020 | All Copy Products, Inc                      | 1600 - Finance                     | 100 General Fund                 | 21,859.17 |
| 42792     | 09/10/2020 | Amazon.com LLC                              | 8000 - County Library District     | 171 County Library               | 587.51    |
| 42793     | 09/10/2020 | Amazon.com LLC                              | 0810 - Court Administration        | 547 Sup Crt - Grant # ACESF-21-1 | 986.35    |
| 42794     | 09/10/2020 | Arizona Correctional Industries             | 3000 - Sheriff                     | 100 General Fund                 | 760.20    |
| 42795     | 09/10/2020 | Arizona Department of Environmental Quality | 7000 - Solid Waste                 | 505 Solid Waste                  | 4,758.83  |
| 42796     | 09/10/2020 | Arizona Police Psychology, PLLC             | 3000 - Sheriff                     | 100 General Fund                 | 900.00    |
| 42797     | 09/10/2020 | Arizona Public Service - APS                | 2100 - Facilities Management       | 100 General Fund                 | 813.68    |
| 42797     | 09/10/2020 | Arizona Public Service - APS                | 2100 - Facilities Management       | 105 Bisbee/Douglas Airport       | 83.23     |
| 42798     | 09/10/2020 | Arizona State Hospital                      | 0600 - County Attorney             | 100 General Fund                 | 24,335.00 |
| 42799     | 09/10/2020 | Arizona Supreme Court                       | 0930 - Justice Court 3             | 100 General Fund                 | 18.00     |
| 42800     | 09/10/2020 | Arizona Supreme Court                       | 0810 - Court Administration        | 166 SB 1398                      | 2,792.00  |
| 42800     | 09/10/2020 | Arizona Supreme Court                       | 0810 - Court Administration        | 311 JP 1 Enhancement Fund        | 2,685.74  |
| 42800     | 09/10/2020 | Arizona Supreme Court                       | 0810 - Court Administration        | 313 JP 3 Enhancement Fund        | 3,637.19  |
| 42801     | 09/10/2020 | Arizona Water Company                       | 7000 - Solid Waste                 | 505 Solid Waste                  | 387.21    |
| 42802     | 09/10/2020 | Atomic Nutrition, LLC                       | 5000 - Health Dept                 | 228 W.I.C. Grant                 | 3,853.10  |
| 42803     | 09/10/2020 | Auletta, Susan P                            | 0810 - Court Administration        | 100 General Fund                 | 650.00    |
| 42804     | 09/10/2020 | B & D Lumber and Hardware                   | 3000 - Sheriff                     | 100 General Fund                 | 82.87     |
| 42805     | 09/10/2020 | Beacon Secure                               | 5000 - Health Dept                 | 100 General Fund                 | 65.00     |
| 42806     | 09/10/2020 | Beacon Secure                               | 5000 - Health Dept                 | 100 General Fund                 | 400.00    |
| 42807     | 09/10/2020 | Beacon Secure                               | 5000 - Health Dept                 | 100 General Fund                 | 400.00    |
| 42808     | 09/10/2020 | Benjamin Supply Inc.                        | 3000 - Sheriff                     | 100 General Fund                 | 208.12    |
| 42809     | 09/10/2020 | Benson, City of                             | 7000 - Solid Waste                 | 505 Solid Waste                  | 149.19    |
| 42810     | 09/10/2020 | BI Incorporated                             | 1200 - Juvenile Court Services     | 555 Juvenile Treatment Svcs      | 274.91    |
| 42811     | 09/10/2020 | Bisbee Napa                                 | 1750 - Fleet Management            | 109 Fleet Management             | 393.27    |
| 42811     | 09/10/2020 | Bisbee Napa                                 | 2100 - Facilities Management       | 100 General Fund                 | 17.90     |
| 42812     | 09/10/2020 | Blackstone Audio, Inc.                      | 8000 - County Library District     | 171 County Library               | 35.00     |
| 42813     | 09/10/2020 | Bowie Water Improvement District            | 2100 - Facilities Management       | 100 General Fund                 | 90.96     |
| 42813     | 09/10/2020 | Bowie Water Improvement District            | 4010 - Highway Dept Administration | 251 Highway Fund                 | 45.48     |
| 42814     | 09/10/2020 | Bradley R Johnson MD PLLC                   | 0810 - Court Administration        | 100 General Fund                 | 500.00    |
| 42815     | 09/10/2020 | Bug-Wiser Exterminating, Inc.               | 2100 - Facilities Management       | 100 General Fund                 | 670.00    |
| 42815     | 09/10/2020 | Bug-Wiser Exterminating, Inc.               | 2100 - Facilities Management       | 105 Bisbee/Douglas Airport       | 45.00     |
| 42815     | 09/10/2020 | Bug-Wiser Exterminating, Inc.               | 4010 - Highway Dept Administration | 251 Highway Fund                 | 35.00     |
| 42816     | 09/10/2020 | Cable One dba Sparklight                    | 0810 - Court Administration        | 100 General Fund                 | 415.37    |
| 42817     | 09/10/2020 | Canyon Vista Medical Center                 | 5000 - Health Dept                 | 100 General Fund                 | 100.00    |
| 42818     | 09/10/2020 | Canyon Vista Medical Center                 | 0600 - County Attorney             | 121 Attorney Victim Compensat    | 1,180.40  |
| 42819     | 09/10/2020 | Center for Disease Detection, LLC           | 5000 - Health Dept                 | 237 Health S.T.D. Grant          | 563.00    |
| 42820     | 09/10/2020 | CenturyLink Communications                  | 0600 - County Attorney             | 100 General Fund                 | 87.09     |
| 42820     | 09/10/2020 | CenturyLink Communications                  | 0600 - County Attorney             | 124 Attrny Anti-Racketeering     | 87.09     |
| 42820     | 09/10/2020 | CenturyLink Communications                  | 7000 - Solid Waste                 | 505 Solid Waste                  | 69.22     |
| 42821     | 09/10/2020 | Chemical Feeding Technologies, Inc.         | 2100 - Facilities Management       | 105 Bisbee/Douglas Airport       | 1,342.37  |
| 42822     | 09/10/2020 | Cintas Corporation No. 445                  | 4010 - Highway Dept Administration | 251 Highway Fund                 | 364.67    |
| 42822     | 09/10/2020 | Cintas Corporation No. 445                  | 7000 - Solid Waste                 | 505 Solid Waste                  | 371.60    |
| 42823     | 09/10/2020 | City of Bisbee                              | 2100 - Facilities Management       | 100 General Fund                 | 7,479.76  |

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|-----------|------------|--|------------------------------------|-------------------------------|-----------|
| 42824     | 09/10/2020 | Cochise Lock and Safe, Inc.                      | 2100 - Facilities Management       | 100 General Fund              | 42.29     |
| 42825     | 09/10/2020 | Community Bridges, Inc.                          | 5000 - Health Dept                 | 100 General Fund              | 36,600.00 |
| 42826     | 09/10/2020 | Concentra Medical Centers                        | 3000 - Sheriff                     | 100 General Fund              | 188.50    |
| 42827     | 09/10/2020 | Conklin, Todd                                    | 2100 - Facilities Management       | 100 General Fund              | 4,300.00  |
| 42828     | 09/10/2020 | COX Communication Arizona, LLC                   | 0810 - Court Administration        | 100 General Fund              | 335.00    |
| 42829     | 09/10/2020 | CRM of America LLC                               | 7000 - Solid Waste                 | 506 Waste Tire Grant          | 47.91     |
| 42830     | 09/10/2020 | Culligan of Tucson                               | 4010 - Highway Dept Administration | 251 Highway Fund              | 376.18    |
| 42831     | 09/10/2020 | Deneke, Buffy                                    | 0600 - County Attorney             | 124 Attrny Anti-Racketeering  | 10.50     |
| 42831     | 09/10/2020 | Deneke, Buffy                                    | 0810 - Court Administration        | 100 General Fund              | 706.50    |
| 42832     | 09/10/2020 | Douglas, City of                                 | 2100 - Facilities Management       | 105 Bisbee/Douglas Airport    | 943.00    |
| 42832     | 09/10/2020 | Douglas, City of                                 | 4010 - Highway Dept Administration | 251 Highway Fund              | 450.60    |
| 42832     | 09/10/2020 | Douglas, City of                                 | 7000 - Solid Waste                 | 505 Solid Waste               | 51.41     |
| 42833     | 09/10/2020 | Douglas, City of                                 | 3000 - Sheriff                     | 100 General Fund              | 6,422.70  |
| 42834     | 09/10/2020 | Edwards & Amato, PC                              | 3000 - Sheriff                     | 100 General Fund              | 3,000.00  |
| 42835     | 09/10/2020 | FAAC Incorporated                                | 3000 - Sheriff                     | 100 General Fund              | 2,447.00  |
| 42836     | 09/10/2020 | Federal Express Corporation                      | 0600 - County Attorney             | 100 General Fund              | 31.28     |
| 42837     | 09/10/2020 | Fort Huachuca 50                                 | 0100 - Board of Supervisors        | 100 General Fund              | 27,000.00 |
| 42838     | 09/10/2020 | Fry Fire District                                | 0600 - County Attorney             | 121 Attorney Victim Compensat | 1,399.17  |
| 42839     | 09/10/2020 | Marcella H. Heiss                                | 0600 - County Attorney             | 100 General Fund              | 184.00    |
| 42840     | 09/10/2020 | Honeman, Van G.                                  | 0600 - County Attorney             | 100 General Fund              | 161.00    |
| 42841     | 09/10/2020 | Interstate Battery                               | 1750 - Fleet Management            | 109 Fleet Management          | 230.34    |
| 42842     | 09/10/2020 | IronHawk Elevator LLC                            | 2100 - Facilities Management       | 100 General Fund              | 1,137.00  |
| 42843     | 09/10/2020 | Keefe Commissary Network, LLC                    | 3000 - Sheriff                     | 208 Sheriff Inmate Welfare    | 2,387.53  |
| 42844     | 09/10/2020 | Kimminau Law Firm PC                             | 0100 - Board of Supervisors        | 100 General Fund              | 9,460.00  |
| 42845     | 09/10/2020 | Laboratory Corporation of America                | 0100 - Board of Supervisors        | 100 General Fund              | 17.00     |
| 42845     | 09/10/2020 | Laboratory Corporation of America                | 0100 - Board of Supervisors        | 251 Highway Fund              | 36.00     |
| 42845     | 09/10/2020 | Laboratory Corporation of America                | 0100 - Board of Supervisors        | 505 Solid Waste               | 34.00     |
| 42846     | 09/10/2020 | LABREPCO LLC                                     | 5000 - Health Dept                 | 532 COVID-19 CDC              | 8,724.79  |
| 42847     | 09/10/2020 | Language Line Services, Inc.                     | 0810 - Court Administration        | 100 General Fund              | 137.62    |
| 42848     | 09/10/2020 | Law Office of Joan M Sacramento                  | 0100 - Board of Supervisors        | 100 General Fund              | 350.00    |
| 42849     | 09/10/2020 | Law Office of Linda Bergevin, PLLC               | 0100 - Board of Supervisors        | 100 General Fund              | 1,700.00  |
| 42850     | 09/10/2020 | Law Office of Stephanie C. Stoltman              | 0100 - Board of Supervisors        | 100 General Fund              | 1,200.00  |
| 42851     | 09/10/2020 | McGowan, Mark J.                                 | 0100 - Board of Supervisors        | 100 General Fund              | 11,400.00 |
| 42852     | 09/10/2020 | Merle's Automotive Supply                        | 1750 - Fleet Management            | 109 Fleet Management          | 1,314.10  |
| 42852     | 09/10/2020 | Merle's Automotive Supply                        | 1760 - Fleet - Capital             | 109 Fleet Management          | 48.48     |
| 42853     | 09/10/2020 | Midwest Tape                                     | 8000 - County Library District     | 171 County Library            | 32.98     |
| 42854     | 09/10/2020 | Mitchell, Victoria                               | 0810 - Court Administration        | 100 General Fund              | 175.00    |
| 42855     | 09/10/2020 | Nelson, Andrew                                   | 7000 - Solid Waste                 | 505 Solid Waste               | 100.00    |
| 42856     | 09/10/2020 | David Michael Neuss                              | 5000 - Health Dept                 | 532 COVID-19 CDC              | 87.50     |
| 42857     | 09/10/2020 | Nyander, Penny Sue                               | 0810 - Court Administration        | 100 General Fund              | 1,022.70  |
| 42858     | 09/10/2020 | O'Rielly Chevrolet, Inc.                         | 1600 - Finance                     | 109 Fleet Management          | 326.97    |
| 42859     | 09/10/2020 | OCLC Online Computer Library Center, Inc.        | 8000 - County Library District     | 171 County Library            | 863.52    |
| 42860     | 09/10/2020 | Porta-Pot  | 7000 - Solid Waste                 | 505 Solid Waste               | 750.75    |
| 42861     | 09/10/2020 | Prudential Overall Supply                        | 1750 - Fleet Management            | 109 Fleet Management          | 136.22    |
| 42862     | 09/10/2020 | PTS-Prisoner Transportation Services America LLC | 3000 - Sheriff                     | 100 General Fund              | 3,455.00  |
| 42863     | 09/10/2020 | Rothrock Investigations, LLC                     | 0100 - Board of Supervisors        | 100 General Fund              | 53.20     |
| 42864     | 09/10/2020 | Safelite Autoglass Corp.                         | 1750 - Fleet Management            | 100 General Fund              | 861.01    |
| 42864     | 09/10/2020 | Safelite Autoglass Corp.                         | 1750 - Fleet Management            | 109 Fleet Management          | 39.95     |
| 42865     | 09/10/2020 | Sanofi Pasteur                                   | 5000 - Health Dept                 | 100 General Fund              | 616.35    |

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| 42865     | 09/10/2020 | Sanofi Pasteur  | 5000 - Health Dept                 | 222 Public Health Emerg Prepar | 1,508.06  |
| 42866     | 09/10/2020 | Schlesinger, Aaron                                      | 0600 - County Attorney             | 100 General Fund               | 330.00    |
| 42866     | 09/10/2020 | Schlesinger, Aaron                                      | 0810 - Court Administration        | 100 General Fund               | 607.60    |
| 42867     | 09/10/2020 | Schlievert, Scott W.                                    | 0100 - Board of Supervisors        | 100 General Fund               | 1,700.00  |
| 42868     | 09/10/2020 | Senergy Petroleum LLC                                   | 1750 - Fleet Management            | 109 Fleet Management           | 11,925.62 |
| 42868     | 09/10/2020 | Senergy Petroleum LLC                                   | 4010 - Highway Dept Administration | 109 Fleet Management           | 730.65    |
| 42869     | 09/10/2020 | Virginia A Shreve                                       | 0810 - Court Administration        | 549 Probate Fees               | 250.00    |
| 42870     | 09/10/2020 | Sloan R. King, PhD, LLC                                 | 0600 - County Attorney             | 100 General Fund               | 15,000.00 |
| 42871     | 09/10/2020 | Southwest Disposal LC                                   | 2100 - Facilities Management       | 100 General Fund               | 144.38    |
| 42872     | 09/10/2020 | Southwest Gas Corporation                               | 2100 - Facilities Management       | 105 Bisbee/Douglas Airport     | 46.20     |
| 42872     | 09/10/2020 | Southwest Gas Corporation                               | 2100 - Facilities Management       | 216 SEACOM Operations          | 48.45     |
| 42873     | 09/10/2020 | Stamback Septic Service                                 | 4010 - Highway Dept Administration | 251 Highway Fund               | 302.39    |
| 42873     | 09/10/2020 | Stamback Septic Service                                 | 7000 - Solid Waste                 | 505 Solid Waste                | 611.50    |
| 42874     | 09/10/2020 | Sulphur Springs Valley Electric Cooperative, Inc.       | 7000 - Solid Waste                 | 505 Solid Waste                | 165.12    |
| 42875     | 09/10/2020 | The Master's Touch, LLC                                 | 0300 - Assessor                    | 100 General Fund               | 644.00    |
| 42876     | 09/10/2020 | dbaOschmann Employee Screening Services The Oschmann Or | 1200 - Juvenile Court Services     | 100 General Fund               | 35.00     |
| 42877     | 09/10/2020 | Thomson West  | 0810 - Court Administration        | 100 General Fund               | 501.28    |
| 42877     | 09/10/2020 | Thomson West  | 0810 - Court Administration        | 151 Law Library                | 3,731.57  |
| 42878     | 09/10/2020 | Tim's Wrecker Service                                   | 3000 - Sheriff                     | 100 General Fund               | 351.00    |
| 42879     | 09/10/2020 | TransUnion Risk and Alternative Data Solutions          | 1350 - Legal Defender              | 100 General Fund               | 54.80     |
| 42880     | 09/10/2020 | Traywick, Catherine Lynn                                | 0200 - Treasurer                   | 100 General Fund               | 538.19    |
| 42881     | 09/10/2020 | UniFirst Corporation                                    | 2100 - Facilities Management       | 100 General Fund               | 156.38    |
| 42882     | 09/10/2020 | Valley Telephone Cooperative, Inc.                      | 0960 - Justice Court 6             | 100 General Fund               | 282.89    |
| 42882     | 09/10/2020 | Valley Telephone Cooperative, Inc.                      | 3000 - Sheriff                     | 100 General Fund               | 126.73    |
| 42883     | 09/10/2020 | Verizon Wireless  | 1600 - Finance                     | 100 General Fund               | 12,087.66 |
| 42884     | 09/10/2020 | Vulcan Materials  | 4010 - Highway Dept Administration | 251 Highway Fund               | 1,844.76  |
| 42885     | 09/10/2020 | W W Grainger Inc  | 2100 - Facilities Management       | 100 General Fund               | 308.39    |
| 42886     | 09/10/2020 | W W Grainger Inc  | 2100 - Facilities Management       | 100 General Fund               | 204.91    |
| 42887     | 09/10/2020 | W. R. Ryan Company                                      | 1750 - Fleet Management            | 109 Fleet Management           | 5,097.34  |
| 42888     | 09/10/2020 | Waller, Ron   | 7000 - Solid Waste                 | 505 Solid Waste                | 170.00    |
| 42889     | 09/10/2020 | Watson Chevrolet Inc                                    | 1750 - Fleet Management            | 109 Fleet Management           | 1,956.47  |
| 42890     | 09/10/2020 | Waxie Sanitary Supply                                   | 2100 - Facilities Management       | 100 General Fund               | 732.25    |
| 42890     | 09/10/2020 | Waxie Sanitary Supply                                   | 3000 - Sheriff                     | 100 General Fund               | 107.31    |
| 42891     | 09/10/2020 | Westlawn Chapel & Mortuary                              | 5000 - Health Dept                 | 100 General Fund               | 754.00    |
| 42892     | 09/10/2020 | Whetstone Water Improvement District                    | 4010 - Highway Dept Administration | 251 Highway Fund               | 67.90     |
| 42893     | 09/10/2020 | Willcox, City of  | 7000 - Solid Waste                 | 505 Solid Waste                | 146.73    |
| 42894     | 09/10/2020 | Williamson, Daniel dba Arbo Scientific                  | 5000 - Health Dept                 | 100 General Fund               | 6,607.86  |
| 42895     | 09/10/2020 | WIST Office Products Co                                 | 0600 - County Attorney             | 100 General Fund               | 107.11    |
| 42896     | 09/10/2020 | Semira Yacut  | 1310 - Legal Advocate              | 100 General Fund               | 175.00    |
| 42897     | 09/10/2020 | U S Postal Service                                      | 0400 - Recorder                    | 100 General Fund               | 725.00    |
| 42898     | 09/10/2020 | U S Postal Service                                      | 0400 - Recorder                    | 100 General Fund               | 240.00    |
| 42899     | 09/10/2020 | Erica Acosta  | 0920 - Justice Court 2             | 100 General Fund               | 25.00     |
| 42900     | 09/10/2020 | City of Sierra Vista                                    | 0950 - Justice Court 5             | 100 General Fund               | 75.00     |
| 42901     | 09/10/2020 | Cochise County Clerk of Superior Court                  | 0920 - Justice Court 2             | 100 General Fund               | 500.00    |
| 42902     | 09/10/2020 | Cochise County Highway & Floodplain Department          | 0910 - Justice Court 1             | 100 General Fund               | 16.81     |
| 42903     | 09/10/2020 | Cochise County Justice Court #5                         | 0910 - Justice Court 1             | 100 General Fund               | 750.00    |
| 42904     | 09/10/2020 | Fernandez, Ricardo                                      | 0920 - Justice Court 2             | 100 General Fund               | 28.00     |
| 42905     | 09/10/2020 | Vernon Moore  | 0930 - Justice Court 3             | 100 General Fund               | 140.00    |
| 42906     | 09/10/2020 | Pima County Consolidated Court                          | 0910 - Justice Court 1             | 100 General Fund               | 500.00    |

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|------------------|-------------------|--------------------|------------------------|------------------|---------------|
| 42907            | 09/10/2020        | Steven Rojas       | 0920 - Justice Court 2 | 100 General Fund | 21.01         |
| 42908            | 09/10/2020        | Saunders, Barbara  | 0950 - Justice Court 5 | 100 General Fund | 40.00         |
| 42909            | 09/10/2020        | Speedway           | 0920 - Justice Court 2 | 100 General Fund | 2.08          |
| 42910            | 09/10/2020        | Walmart            | 0920 - Justice Court 2 | 100 General Fund | 25.44         |