

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