

Demands [10/08/20](#)
Date Range [9/25/20-10/08/20](#)
Warrant Range [43316-43380](#)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
43139	09/30/2020	AFLAC	1600 - Finance	501 Cochise Combined Trust	7,197.68
43140	09/30/2020	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	5,093.47
43141	10/01/2020	ALLDATA	1750 - Fleet Management	109 Fleet Management	1,591.50
43142	10/01/2020	Amazon.com LLC	8000 - County Library District	171 County Library	314.44
43142	10/01/2020	Amazon.com LLC	8000 - County Library District	176 Library LSTA Grants	561.62
43143	10/01/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	40,869.78
43143	10/01/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,953.86
43143	10/01/2020	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,816.16
43144	10/01/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,147.03
43144	10/01/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	230.29
43145	10/01/2020	August, Kimberly Ann	0810 - Court Administration	100 General Fund	500.00
43146	10/01/2020	Auletta, Susan P	0810 - Court Administration	100 General Fund	975.00
43147	10/01/2020	Baker & Taylor, LLC	8000 - County Library District	171 County Library	133.94
43147	10/01/2020	Baker & Taylor, LLC	8000 - County Library District	176 Library LSTA Grants	94.44
43148	10/01/2020	Bank of America	1600 - Finance	100 General Fund	83,540.79
43149	10/01/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,066.84
43149	10/01/2020	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	216 SEACOM Operations	106.71
43150	10/01/2020	Benson, City of	7000 - Solid Waste	505 Solid Waste	56.40
43151	10/01/2020	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	204.96
43151	10/01/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,253.10
43151	10/01/2020	Bisbee Napa	2100 - Facilities Management	100 General Fund	119.11
43152	10/01/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	238.24
43153	10/01/2020	Boyd Equipment Center	1710 - Heavy Fleet Management	600 Heavy Fleet Management	249.00
43153	10/01/2020	Boyd Equipment Center	1750 - Fleet Management	109 Fleet Management	249.00
43154	10/01/2020	CDW LLC	1800 - IT/Communications	100 General Fund	7,703.51
43155	10/01/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	60.78
43155	10/01/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	176 Library LSTA Grants	472.63
43156	10/01/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,188.67
43156	10/01/2020	CenturyLink Communications	8000 - County Library District	171 County Library	2,054.79
43157	10/01/2020	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	71.30
43157	10/01/2020	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	40.39
43157	10/01/2020	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	34.69
43157	10/01/2020	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,410.04
43157	10/01/2020	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	182.75
43157	10/01/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	0.62
43157	10/01/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	166.05
43158	10/01/2020	Clear Springs Utility, Inc.	4010 - Highway Dept Administration	251 Highway Fund	172.83
43159	10/01/2020	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
43160	10/01/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	250.68
43161	10/01/2020	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	130.12
43162	10/01/2020	Conklin, Todd	2100 - Facilities Management	100 General Fund	3,500.00
43163	10/01/2020	DataBank IMX LLC	0700 - Clerk of the Superior Court	100 General Fund	2,220.00
43164	10/01/2020	Deluxe Business Forms	0200 - Treasurer	100 General Fund	105.69
43165	10/01/2020	Deneke, Buffy	0810 - Court Administration	100 General Fund	75.60
43166	10/01/2020	Election Systems & Software LLC	0500 - Elections	100 General Fund	839.45
43167	10/01/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,500.74
43168	10/01/2020	Environmental Science Corporation	7000 - Solid Waste	502 Landfill Closures	254.00

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43168	10/01/2020	Environmental Science Corporation	7000 - Solid Waste	505 Solid Waste	714.00
43169	10/01/2020	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	30.41
43170	10/01/2020	MANUEL GONZALES	0940 - Justice Court 4	100 General Fund	200.00
43171	10/01/2020	Hennessy Industries, LLC	1750 - Fleet Management	109 Fleet Management	248.06
43172	10/01/2020	Honeman, Van G.	0810 - Court Administration	100 General Fund	642.60
43173	10/01/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	296.64
43174	10/01/2020	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	32.00
43175	10/01/2020	LMBI Inc.	7000 - Solid Waste	504 Solid Waste Landfill Develop	47,427.00
43176	10/01/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	393.76
43177	10/01/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	855.64
43178	10/01/2020	ANNA M. MONTOYA	0810 - Court Administration	100 General Fund	174.28
43179	10/01/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	251 Highway Fund	103.00
43179	10/01/2020	Northern Cochise Community Hospital, Inc.	0100 - Board of Supervisors	505 Solid Waste	90.00
43180	10/01/2020	SARAH PIETRO	0930 - Justice Court 3	100 General Fund	50.00
43181	10/01/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	117.00
43181	10/01/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	138.80
43182	10/01/2020	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	108.75
43183	10/01/2020	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,073.30
43184	10/01/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	770.00
43185	10/01/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,622.30
43186	10/01/2020	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	79.90
43187	10/01/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,625.00
43188	10/01/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	15,371.94
43188	10/01/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	11,004.57
43189	10/01/2020	Sheakley Pension Administration Inc.	2200 - Human Resources	501 Cochise Combined Trust	125.25
43190	10/01/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	736.58
43191	10/01/2020	Erick Simental Saenz	0940 - Justice Court 4	100 General Fund	750.00
43192	10/01/2020	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	157.85
43193	10/01/2020	Sparkletts	0500 - Elections	100 General Fund	92.10
43194	10/01/2020	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	548.93
43194	10/01/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	75.48
43194	10/01/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	78.55
43195	10/01/2020	The Bisbee Observer LLC	0500 - Elections	100 General Fund	35.01
43196	10/01/2020	Thomson West	0810 - Court Administration	151 Law Library	1,483.98
43197	10/01/2020	Those Guys Auto	1750 - Fleet Management	109 Fleet Management	200.00
43198	10/01/2020	Titan Alarm, Inc.	2100 - Facilities Management	100 General Fund	449.91
43199	10/01/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	81.98
43200	10/01/2020	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	145.42
43201	10/01/2020	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,634.08
43202	10/01/2020	Truly Nolen Exterminating Inc	7000 - Solid Waste	505 Solid Waste	1,037.80
43203	10/01/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	279.37
43204	10/01/2020	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	7,120.98
43205	10/01/2020	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,991.92
43206	10/01/2020	Patricia Wade	0930 - Justice Court 3	100 General Fund	50.00
43207	10/01/2020	Walmart	0930 - Justice Court 3	100 General Fund	25.00
43208	10/01/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	183.70
43208	10/01/2020	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	452.65
43209	10/01/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	908.76
43210	10/01/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,245.99
43211	10/01/2020	West Press	0500 - Elections	100 General Fund	1,336.05

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43212	10/01/2020	Workers Assistance Program, Inc	2200 - Human Resources	100 General Fund	1,200.00
43212	10/01/2020	Workers Assistance Program, Inc	4010 - Highway Dept Administration	251 Highway Fund	225.00
43213	10/01/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	10,740.80
43214	10/01/2020	Hopper Jr., Albert N	2100 - Facilities Management	100 General Fund	2,025.00
43215	10/01/2020	Power, Earl Daniel	0200 - Treasurer	100 General Fund	705.55
43216	10/01/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,455.50
43217	10/01/2020	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	653.95
43218	10/01/2020	Circle K Store	0950 - Justice Court 5	100 General Fund	8.00
43219	10/01/2020	Petra Cornel	0950 - Justice Court 5	100 General Fund	84.03
43220	10/01/2020	Farmers Insurance	0950 - Justice Court 5	100 General Fund	100.00
43221	10/01/2020	Fields, Pierre	0910 - Justice Court 1	100 General Fund	19.00
43222	10/01/2020	MANUEL GONZALES	0940 - Justice Court 4	100 General Fund	2,000.00
43223	10/01/2020	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
43224	10/01/2020	Jennings, Jeffrey	0950 - Justice Court 5	100 General Fund	42.02
43225	10/01/2020	John A Kirby	0950 - Justice Court 5	100 General Fund	26.46
43226	10/01/2020	Ruby, James	0950 - Justice Court 5	100 General Fund	100.00
43227	10/01/2020	TRAVELERS HOME & MARINE INS. CO.	0950 - Justice Court 5	100 General Fund	145.00
43228	10/01/2020	Walmart	0950 - Justice Court 5	100 General Fund	10.00
43229	10/08/2020	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	4,343.38
43230	10/08/2020	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	8,900.00
43231	10/08/2020	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	350.00
43232	10/08/2020	Alexander, Ed	7000 - Solid Waste	505 Solid Waste	170.00
43233	10/08/2020	Amazon.com LLC	8000 - County Library District	171 County Library	519.55
43233	10/08/2020	Amazon.com LLC	8000 - County Library District	176 Library LSTA Grants	7.66
43234	10/08/2020	Amazon.com LLC	0810 - Court Administration	100 General Fund	153.42
43234	10/08/2020	Amazon.com LLC	0810 - Court Administration	547 Sup Crt - Grant # ACESF-21-0	964.48
43235	10/08/2020	Arizona Association of Counties	0100 - Board of Supervisors	100 General Fund	16,052.77
43236	10/08/2020	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	1,620.00
43237	10/08/2020	Arizona Department of Environmental Quality	2000 - Airport Operations	105 Bisbee/Douglas Airport	250.02
43238	10/08/2020	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,308.45
43239	10/08/2020	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	298.88
43240	10/08/2020	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	793.87
43240	10/08/2020	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,833.41
43240	10/08/2020	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	364.52
43241	10/08/2020	Arizona State Hospital	0600 - County Attorney	100 General Fund	24,335.00
43242	10/08/2020	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
43243	10/08/2020	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	8,090.00
43244	10/08/2020	Arizona Water Company	1600 - Finance	100 General Fund	31.34
43244	10/08/2020	Arizona Water Company	2100 - Facilities Management	100 General Fund	28.42
43244	10/08/2020	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	433.63
43245	10/08/2020	Auletta, Susan P	0810 - Court Administration	100 General Fund	1,950.00
43246	10/08/2020	Azam, Syed T.	5000 - Health Dept	100 General Fund	1,500.00
43246	10/08/2020	Azam, Syed T.	5000 - Health Dept	234 TB Control	1,000.00
43247	10/08/2020	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	99.43
43248	10/08/2020	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	168.75
43249	10/08/2020	Beacon Secure	5000 - Health Dept	100 General Fund	260.00
43250	10/08/2020	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,776.13
43250	10/08/2020	Bisbee Napa	1760 - Fleet - Capital	109 Fleet Management	10.37
43251	10/08/2020	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	70.00
43252	10/08/2020	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	35.00

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43253	10/08/2020	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	415.37
43253	10/08/2020	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	159.44
43254	10/08/2020	Cardinal Health Inc.	5000 - Health Dept	232 Family Planning	1,057.18
43255	10/08/2020	CDW LLC	1800 - IT/Communications	100 General Fund	756.07
43256	10/08/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	6.55
43256	10/08/2020	Cengage Learning, Inc. dba GALE	8000 - County Library District	176 Library LSTA Grants	103.16
43257	10/08/2020	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	56.50
43257	10/08/2020	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	275.00
43258	10/08/2020	Center for Disease Detection, LLC	5000 - Health Dept	232 Family Planning	147.00
43258	10/08/2020	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	100.00
43259	10/08/2020	CenturyLink Communications	0600 - County Attorney	100 General Fund	51.49
43259	10/08/2020	CenturyLink Communications	0600 - County Attorney	124 Attnry Anti-Racketeering	51.20
43259	10/08/2020	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	103.57
43259	10/08/2020	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	69.48
43259	10/08/2020	CenturyLink Communications	1100 - Adult Probation	100 General Fund	265.00
43259	10/08/2020	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	289.00
43259	10/08/2020	CenturyLink Communications	2100 - Facilities Management	100 General Fund	107.89
43259	10/08/2020	CenturyLink Communications	3000 - Sheriff	100 General Fund	606.52
43259	10/08/2020	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	69.66
43259	10/08/2020	CenturyLink Communications	5000 - Health Dept	100 General Fund	103.66
43259	10/08/2020	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	103.66
43259	10/08/2020	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	374.50
43260	10/08/2020	CenturyLink Communications	5000 - Health Dept	100 General Fund	67.99
43260	10/08/2020	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	69.43
43261	10/08/2020	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	3,942.47
43261	10/08/2020	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	733.74
43262	10/08/2020	City of Bisbee	5000 - Health Dept	100 General Fund	1,996.12
43263	10/08/2020	Cochise County Library - Petty Cash	8000 - County Library District	171 County Library	10.80
43264	10/08/2020	Cochise Family Advocacy Center	0600 - County Attorney	100 General Fund	3,725.00
43265	10/08/2020	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	169.53
43266	10/08/2020	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	130.77
43267	10/08/2020	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	11,550.00
43268	10/08/2020	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	14,762.54
43269	10/08/2020	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	5,769.50
43270	10/08/2020	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
43271	10/08/2020	Culligan of Tucson	0600 - County Attorney	100 General Fund	196.49
43271	10/08/2020	Culligan of Tucson	0810 - Court Administration	100 General Fund	176.32
43272	10/08/2020	D & G Paint and Body Inc.	1750 - Fleet Management	100 General Fund	1,232.72
43273	10/08/2020	David M Waterman dba Law Offices of David Waterman	0100 - Board of Supervisors	100 General Fund	500.00
43274	10/08/2020	Douglas, City of	2100 - Facilities Management	100 General Fund	149.07
43274	10/08/2020	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	93.37
43274	10/08/2020	Douglas, City of	7000 - Solid Waste	505 Solid Waste	45.84
43275	10/08/2020	Election Systems & Software LLC	0500 - Elections	100 General Fund	17,462.63
43276	10/08/2020	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	58.34
43277	10/08/2020	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,091.80
43278	10/08/2020	English, Ann S.	0100 - Board of Supervisors	100 General Fund	379.91
43279	10/08/2020	Federal Express Corporation	0500 - Elections	100 General Fund	26.17
43280	10/08/2020	Federal Express Corporation	0600 - County Attorney	100 General Fund	26.20
43280	10/08/2020	Federal Express Corporation	3000 - Sheriff	100 General Fund	102.63
43281	10/08/2020	French, Edward D, PH.D	0100 - Board of Supervisors	100 General Fund	2,156.75

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43282	10/08/2020	Garden Canyon Towing, LLC	3000 - Sheriff	100 General Fund	332.00
43283	10/08/2020	Gillette, Art C.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	100.00
43284	10/08/2020	Gomez, Lionor	0810 - Court Administration	100 General Fund	650.00
43285	10/08/2020	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	5,400.00
43286	10/08/2020	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	500.00
43287	10/08/2020	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	106.58
43288	10/08/2020	Interstate Battery	1710 - Heavy Fleet Management	600 Heavy Fleet Management	449.34
43288	10/08/2020	Interstate Battery	1750 - Fleet Management	109 Fleet Management	694.33
43289	10/08/2020	Johnson, Gregory L.	1900 - Development Services	100 General Fund	257.02
43290	10/08/2020	Kelly, Peter A.	0100 - Board of Supervisors	100 General Fund	3,527.54
43291	10/08/2020	Kimminau Law Firm PC	0100 - Board of Supervisors	100 General Fund	13,630.00
43292	10/08/2020	Laboratory Corporation of America	0100 - Board of Supervisors	109 Fleet Management	35.00
43292	10/08/2020	Laboratory Corporation of America	0100 - Board of Supervisors	251 Highway Fund	124.00
43292	10/08/2020	Laboratory Corporation of America	0100 - Board of Supervisors	600 Heavy Fleet Management	18.00
43293	10/08/2020	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	575.00
43294	10/08/2020	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	2,550.00
43295	10/08/2020	Lawley Motors LLC	1750 - Fleet Management	100 General Fund	12,693.28
43296	10/08/2020	Lowell A. Jensen, PLC	0100 - Board of Supervisors	100 General Fund	1,345.00
43297	10/08/2020	Mac's Towing, LLC	1750 - Fleet Management	109 Fleet Management	189.50
43298	10/08/2020	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	270.43
43299	10/08/2020	McGowan, Mark J.	0100 - Board of Supervisors	100 General Fund	6,000.00
43300	10/08/2020	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	2,146.21
43301	10/08/2020	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Se	460.00
43302	10/08/2020	Moody Enterprises Inc	1750 - Fleet Management	109 Fleet Management	204.00
43303	10/08/2020	Net Transcripts, Inc.	1310 - Legal Advocate	100 General Fund	85.57
43304	10/08/2020	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	1,186.92
43305	10/08/2020	Pima County	0600 - County Attorney	100 General Fund	2,000.00
43306	10/08/2020	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	241.67
43307	10/08/2020	Progressive Roofing	2100 - Facilities Management	400 County Capital Projects	88,983.17
43308	10/08/2020	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	101.83
43308	10/08/2020	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	120.30
43309	10/08/2020	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	4,012.00
43310	10/08/2020	R.T. Wyant dba WD Forensic, Inc.	0600 - County Attorney	100 General Fund	4,818.75
43311	10/08/2020	Radiology Ltd	5000 - Health Dept	100 General Fund	28.86
43312	10/08/2020	Raymond Klumb, Architect	2100 - Facilities Management	100 General Fund	900.00
43313	10/08/2020	Rehab Creative, LLC	1800 - IT/Communications	100 General Fund	1,770.00
43314	10/08/2020	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	701.99
43315	10/08/2020	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	21,110.00
43316	10/08/2020	Ron Turley Associates, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,516.16
43316	10/08/2020	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	1,783.54
43317	10/08/2020	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	7,679.65
43318	10/08/2020	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	4,052.96
43319	10/08/2020	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	5,415.44
43320	10/08/2020	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	555.85
43321	10/08/2020	Sanofi Pasteur	5000 - Health Dept	222 Public Health Emerg Prepare	2,332.58
43322	10/08/2020	Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	4,100.00
43323	10/08/2020	Schlesinger, Aaron	0100 - Board of Supervisors	100 General Fund	97.50
43323	10/08/2020	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	325.00
43323	10/08/2020	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,300.00
43324	10/08/2020	Schlievert, Scott W.	0100 - Board of Supervisors	100 General Fund	1,225.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
43325	10/08/2020	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	10,237.18
43325	10/08/2020	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	10,065.99
43326	10/08/2020	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,845.00
43327	10/08/2020	Virginia A Shreve	0810 - Court Administration	549 Probate Fees	250.00
43328	10/08/2020	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	14.52
43329	10/08/2020	Southeastern Arizona Contractors Association	0100 - Board of Supervisors	100 General Fund	512.50
43330	10/08/2020	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	144.38
43330	10/08/2020	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	144.38
43331	10/08/2020	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	735.68
43331	10/08/2020	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	46.20
43332	10/08/2020	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	862.01
43333	10/08/2020	Stantec Consulting Services, Inc.	2000 - Airport Operations	259 Brownsfields Revitalization	23,697.75
43334	10/08/2020	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,388.98
43335	10/08/2020	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
43336	10/08/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	364.84
43337	10/08/2020	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	275.10
43337	10/08/2020	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	498.58
43337	10/08/2020	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	161.48
43338	10/08/2020	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	8,915.22
43339	10/08/2020	Swank Motion Pictures, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	1,043.19
43340	10/08/2020	Technical Resource Management, LLC	1100 - Adult Probation	149 Adult Prob.Comm.Punishmn	4,413.70
43341	10/08/2020	Tempure Scientific	5000 - Health Dept	532 COVID-19 CDC	20,727.00
43342	10/08/2020	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	67.50
43343	10/08/2020	The Law Offices of Harriette P Levitt, PLLC	0100 - Board of Supervisors	100 General Fund	1,555.00
43344	10/08/2020	Thomson West	0810 - Court Administration	100 General Fund	501.28
43345	10/08/2020	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,373.50
43346	10/08/2020	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	33,468.02
43347	10/08/2020	UniFirst Corporation	2100 - Facilities Management	100 General Fund	158.05
43348	10/08/2020	University of Arizona	1600 - Finance	100 General Fund	28,953.25
43349	10/08/2020	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	283.29
43349	10/08/2020	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	126.81
43349	10/08/2020	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	732.65
43350	10/08/2020	VCA Apache Animal Hospital	3000 - Sheriff	100 General Fund	60.65
43350	10/08/2020	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	72.56
43351	10/08/2020	Verizon Wireless	1600 - Finance	100 General Fund	13,524.48
43351	10/08/2020	Verizon Wireless	3000 - Sheriff	100 General Fund	6,122.06
43351	10/08/2020	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	258.17
43351	10/08/2020	Verizon Wireless	3000 - Sheriff	202 HIDTA	56.53
43352	10/08/2020	W W Grainger Inc	5000 - Health Dept	532 COVID-19 CDC	17,116.46
43353	10/08/2020	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,100.53
43354	10/08/2020	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	4,032.31
43355	10/08/2020	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	949.49
43355	10/08/2020	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	844.83
43356	10/08/2020	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	556.00
43357	10/08/2020	Wick Communications	0100 - Board of Supervisors	100 General Fund	50.98
43357	10/08/2020	Wick Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	39.84
43357	10/08/2020	Wick Communications	3000 - Sheriff	100 General Fund	622.49
43358	10/08/2020	Willcox, City of	2100 - Facilities Management	100 General Fund	893.06
43358	10/08/2020	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	586.30
43358	10/08/2020	Willcox, City of	7000 - Solid Waste	505 Solid Waste	145.12

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
43359	10/08/2020	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	100 General Fund	6,607.86
43360	10/08/2020	WIST Office Products Co	0600 - County Attorney	100 General Fund	557.41
43360	10/08/2020	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	293.38
43360	10/08/2020	WIST Office Products Co	0600 - County Attorney	130 Attorney DPS	176.03
43361	10/08/2020	Yavapai County Education Service Agency	8000 - County Library District	171 County Library	2,500.00
43362	10/08/2020	Zachary Law Group	0100 - Board of Supervisors	100 General Fund	2,925.00
43363	10/08/2020	Zumar Industries, Inc.	4010 - Highway Dept Administration	251 Highway Fund	12,932.80
43364	10/08/2020	Arizona Secretary of State	0200 - Treasurer	100 General Fund	86.00
43365	10/08/2020	Benson, City of	8000 - County Library District	171 County Library	30.00
43366	10/08/2020	City of Sierra Vista	8000 - County Library District	171 County Library	89.39
43367	10/08/2020	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	1,322.62
43368	10/08/2020	Hoston, Dale	1600 - Finance	100 General Fund	130.05
43369	10/08/2020	Town of Huachuca City	8000 - County Library District	171 County Library	67.24
43370	10/08/2020	U S Postal Service	0400 - Recorder	100 General Fund	7,000.00
43371	10/08/2020	Weeks, Mark P.	1600 - Finance	100 General Fund	130.05
43372	10/08/2020	Alice Ban	0940 - Justice Court 4	100 General Fund	20.00
43373	10/08/2020	Cochise County Sheriff's Department	0950 - Justice Court 5	100 General Fund	200.00
43374	10/08/2020	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	82,986.00
43375	10/08/2020	Figueroa, Raymond	0920 - Justice Court 2	100 General Fund	25.00
43376	10/08/2020	McGaffey, Laura	0940 - Justice Court 4	100 General Fund	200.00
43377	10/08/2020	Antonio Morales	0920 - Justice Court 2	100 General Fund	50.52
43378	10/08/2020	Steven Rojas	0920 - Justice Court 2	100 General Fund	21.01
43379	10/08/2020	Walmart	0950 - Justice Court 5	100 General Fund	45.00
43380	10/08/2020	Aaron Watchman	0950 - Justice Court 5	100 General Fund	950.40