

Demands 7/3/2019
 Date Range 06/21/19-07/04/19
 Warrant Range 34341-34581

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34341	06/27/2019	Accountable Healthcare Staffing, Inc.	5000 - Health Dept	100 General Fund	5,130.00
34342	06/27/2019	AlphaGraphics	0700 - Clerk of the Superior Court	100 General Fund	166.25
34343	06/27/2019	Amazon.com LLC	8000 - County Library District	171 County Library	258.57
34343	06/27/2019	Amazon.com LLC	8000 - County Library District	175 Friends of Library	17.65
34344	06/27/2019	American Inspection and Test, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	760.00
34345	06/27/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
34346	06/27/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	3,339.62
34346	06/27/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	994.32
34347	06/27/2019	Arizona State Forestry Division	4010 - Highway Dept Administration	261 Flood Control Distric	12,829.25
34348	06/27/2019	Arizona State Hospital	1600 - Finance	100 General Fund	1,498.00
34349	06/27/2019	Arizona State Prison Complex	2100 - Facilities Management	400 County Capital Projects	40,452.74
34349	06/27/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	1,443.48
34350	06/27/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	394.69
34351	06/27/2019	Arizona Town Hall	0100 - Board of Supervisors	100 General Fund	200.00
34352	06/27/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	241.33
34353	06/27/2019	Auto Safety House	1750 - Fleet Management	109 Fleet Management	348.40
34354	06/27/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	266.64
34355	06/27/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	206.59
34356	06/27/2019	Baker, Peterson, Baker & Associates, Inc.	4010 - Highway Dept Administration	261 Flood Control Distric	4,000.00
34357	06/27/2019	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	212.50
34358	06/27/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,082.11
34358	06/27/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	355.08
34358	06/27/2019	Bisbee Napa	2100 - Facilities Management	100 General Fund	1,218.77
34359	06/27/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	47.00
34360	06/27/2019	Boostrom, Karen	0100 - Board of Supervisors	100 General Fund	200.00
34361	06/27/2019	Cable One	2100 - Facilities Management	100 General Fund	89.52
34362	06/27/2019	Cardinal Health Inc.	5000 - Health Dept	237 Health S.T.D. Grant	0.38
34363	06/27/2019	Catholic Community Services Southern Arizona, Inc.	0810 - Court Administration	100 General Fund	952.34
34364	06/27/2019	CDW LLC	1800 - IT/Communications	450 M.I.S. Capital Reserve	2,755.58
34365	06/27/2019	CenturyLink Communications	0700 - Clerk of the Superior Court	100 General Fund	316.50
34365	06/27/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	136.12
34365	06/27/2019	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	31.75
34365	06/27/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	31.63
34365	06/27/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	39.50
34365	06/27/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	472.31
34366	06/27/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	230.36
34367	06/27/2019	Circle K Stores, Inc. - Benson	0930 - Justice Court 3	100 General Fund	29.50
34368	06/27/2019	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	489.73
34369	06/27/2019	Cochise County JP#3 - Petty Cash	0930 - Justice Court 3	100 General Fund	10.00
34370	06/27/2019	Cochise County Justice Court #5	0950 - Justice Court 5	100 General Fund	50.63
34371	06/27/2019	Cochise County Solid Waste - Petty Cash	7000 - Solid Waste	505 Solid Waste	122.53
34372	06/27/2019	Cochise Lock and Safe, Inc.	0810 - Court Administration	100 General Fund	120.00
34373	06/27/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	92,885.00
34374	06/27/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	73.32
34375	06/27/2019	Complete Aviation Fuel Systems	2100 - Facilities Management	105 Bisbee/Douglas Airport	2,960.53
34376	06/27/2019	Copygraphix Inc.	0700 - Clerk of the Superior Court	100 General Fund	96.10
34377	06/27/2019	DeFord, Andy	4010 - Highway Dept Administration	251 Highway Fund	100.00
34378	06/27/2019	Douglas, City of	5000 - Health Dept	243 Immunization Program	322.01
34379	06/27/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	852.41
34380	06/27/2019	Environmental Systems Research Institute, Inc ESRI	1800 - IT/Communications	100 General Fund	12,564.54
34381	06/27/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	149,881.63
34382	06/27/2019	ExhibitOne Corporation	0810 - Court Administration	100 General Fund	213,454.46
34383	06/27/2019	Faccio, Jason	7000 - Solid Waste	505 Solid Waste	100.00
34384	06/27/2019	Farmer Mansour, Brooke	0950 - Justice Court 5	100 General Fund	83.60
34385	06/27/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	810.26
34386	06/27/2019	Goodmans, Inc.	2100 - Facilities Management	400 County Capital Projects	339,440.80
34387	06/27/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	510.00
34388	06/27/2019	Instrument Development Corporation	7000 - Solid Waste	502 Landfill Closures	271.75
34389	06/27/2019	Jamieson, Jamie	5000 - Health Dept	243 Immunization Program	155.61
34390	06/27/2019	Jimenez, Elizabeth Sarah	1200 - Juvenile Court Services	100 General Fund	811.55
34391	06/27/2019	Kelly, Peter A.	1310 - Indigent Defense Coordinator	100 General Fund	10,194.33
34392	06/27/2019	Killer Bee Honey LLC	2100 - Facilities Management	105 Bisbee/Douglas Airport	1,900.00
34393	06/27/2019	Law Office of Sarah Michele Martin	1310 - Indigent Defense Coordinator	100 General Fund	9,000.00
34394	06/27/2019	Lopez, Edward E.	0100 - Board of Supervisors	100 General Fund	200.00
34395	06/27/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	40.49
34395	06/27/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	31.33

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34396	06/27/2019	Mascott Equipment Co.	2100 - Facilities Management	105 Bisbee/Douglas Airport	1,600.45
34397	06/27/2019	McGowan, Mark J.	1310 - Indigent Defense Coordinator	100 General Fund	8,800.00
34398	06/27/2019	Merck Sharp & Dohme Corp.	5000 - Health Dept	243 Immunization Program	36,918.86
34399	06/27/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	313.48
34400	06/27/2019	MGT OF AMERICA CONSULTING, LLC	1600 - Finance	100 General Fund	2,558.00
34401	06/27/2019	Mitchell, Victoria	0810 - Court Administration	100 General Fund	282.88
34402	06/27/2019	NCS Pearson, Inc.	1200 - Juvenile Court Services	581 JCRF Planning Grant	197.00
34403	06/27/2019	Kimberly B. Ohl	5000 - Health Dept	243 Immunization Program	534.17
34404	06/27/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	1,483.15
34404	06/27/2019	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	900.59
34405	06/27/2019	Premier Alliances, Inc.	1900 - Development Services	100 General Fund	853.60
34406	06/27/2019	PrevenTronics	0810 - Court Administration	100 General Fund	24,546.45
34407	06/27/2019	PrevenTronics	0810 - Court Administration	100 General Fund	22,650.82
34408	06/27/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	157.32
34408	06/27/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	148.79
34409	06/27/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	657.35
34410	06/27/2019	Qqest Asset Management, LLC - Manager Plus	2100 - Facilities Management	400 County Capital Projects	13,976.99
34411	06/27/2019	ROCK' N U	2100 - Facilities Management	105 Bisbee/Douglas Airport	3,416.00
34412	06/27/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,893.45
34413	06/27/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	202.86
34414	06/27/2019	San Diego Police Equipment Co	0810 - Court Administration	100 General Fund	458.36
34415	06/27/2019	Schasteen, Steve	4010 - Highway Dept Administration	251 Highway Fund	50.00
34416	06/27/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	476.00
34417	06/27/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	13,318.35
34417	06/27/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	11,231.82
34418	06/27/2019	Smith, Brian	4010 - Highway Dept Administration	251 Highway Fund	95.00
34419	06/27/2019	Southern Arizona Auto Co. of Douglas	1750 - Fleet Management	100 General Fund	798.60
34420	06/27/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	106.51
34421	06/27/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	89.23
34421	06/27/2019	Sparkletts	1800 - IT/Communications	100 General Fund	139.94
34421	06/27/2019	Sparkletts	8000 - County Library District	171 County Library	40.17
34422	06/27/2019	Stamback Septic Service	2100 - Facilities Management	100 General Fund	201.59
34423	06/27/2019	Stan's Fence Co., Inc.	7000 - Solid Waste	505 Solid Waste	570.39
34424	06/27/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	1,288.40
34424	06/27/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,213.73
34425	06/27/2019	Sundance Engravers	0810 - Court Administration	100 General Fund	95.70
34426	06/27/2019	Sunsites-Pearce Fire District	5000 - Health Dept	243 Immunization Program	531.54
34427	06/27/2019	Supplemental Health Care	1200 - Juvenile Court Services	100 General Fund	4,456.00
34428	06/27/2019	Taylor, Sasha A.	0100 - Board of Supervisors	100 General Fund	85.39
34429	06/27/2019	Thomson West	0810 - Court Administration	151 Law Library	173.17
34430	06/27/2019	Thomson West	0810 - Court Administration	151 Law Library	173.17
34431	06/27/2019	TRAK Engineering, Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	8,508.06
34432	06/27/2019	Trane U.S. Inc.	2100 - Facilities Management	100 General Fund	3,153.35
34433	06/27/2019	Trumbull Software Associates, Inc.	5000 - Health Dept	100 General Fund	450.00
34434	06/27/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	298.17
34434	06/27/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	201.37
34435	06/27/2019	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,862.85
34436	06/27/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,012.95
34437	06/27/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	2,029.10
34438	06/27/2019	West Press	2200 - Human Resources	100 General Fund	58.27
34439	06/27/2019	Wick Communications	0100 - Board of Supervisors	100 General Fund	439.11
34440	06/27/2019	Williams, Ryan	1900 - Development Services	100 General Fund	559.00
34441	06/27/2019	WIST Office Products Co	1200 - Juvenile Court Services	155 Diversion Intake	5,970.84
34442	06/27/2019	YRC Freight	1710 - Heavy Fleet Management	600 Heavy Fleet Management	668.33
34443	06/27/2019	Chiricahua Community Health Centers, INC	1200 - Juvenile Court Services	100 General Fund	177.58
34444	06/27/2019	Chuar LLC	0200 - Treasurer	100 General Fund	5,036.63
34445	06/27/2019	Cochise County BOS - Petty Cash	0100 - Board of Supervisors	100 General Fund	765.00
34446	06/27/2019	Jefferson County, Colorado	8000 - County Library District	171 County Library	19.99
34447	06/27/2019	Lopez, Daniel Josue	1200 - Juvenile Court Services	100 General Fund	5.00
34448	06/27/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	3,891.06
34449	06/27/2019	Pre-paid Legal Services, Inc. dba LegalShield	1600 - Finance	110 Payroll Clearing Fund	6,050.90
34450	07/01/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	25,000.00
34451	07/03/2019	A&R Fire Protection LLC	2100 - Facilities Management	400 County Capital Projects	24,690.00
34452	07/03/2019	A+ Language Services	0600 - County Attorney	124 Attrny Anti-Racketeering	166.00
34453	07/03/2019	A-1 Glass & Screen	2100 - Facilities Management	100 General Fund	558.22
34454	07/03/2019	Accountable Healthcare Staffing, Inc.	5000 - Health Dept	100 General Fund	2,850.00
34455	07/03/2019	Address Data Services, Inc.	0700 - Clerk of the Superior Court	100 General Fund	625.00
34456	07/03/2019	Amazon.com LLC	8000 - County Library District	171 County Library	20.09
34457	07/03/2019	Apache Elementary School	9000 - School Superintendent	276 School Fund	23,167.79
34458	07/03/2019	Arizona Bag Company, LLC	4010 - Highway Dept Administration	261 Flood Control Distric	2,178.40

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34459	07/03/2019	Arizona City/County Management Association (ACMA)	0100 - Board of Supervisors	100 General Fund	674.80
34460	07/03/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	192.00
34460	07/03/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	612.26
34461	07/03/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	102.00
34462	07/03/2019	Arizona Emergency Products, Inc.	1750 - Fleet Management	109 Fleet Management	16,821.64
34463	07/03/2019	Arizona Health, LLC	5000 - Health Dept	249 Tobacco Education Grant	1,970.00
34464	07/03/2019	Arizona Justice of the Peace Association	0960 - Justice Court 6	100 General Fund	190.00
34465	07/03/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	176.94
34466	07/03/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	149.44
34467	07/03/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	36,692.31
34467	07/03/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,886.47
34467	07/03/2019	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,948.25
34468	07/03/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	3,275.76
34469	07/03/2019	Ash Creek Elementary School District	9000 - School Superintendent	276 School Fund	5,314.96
34470	07/03/2019	Athens Technical Specialists, Inc. (ATSI)	3000 - Sheriff	570 GIITEM	12,051.92
34471	07/03/2019	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	3,706.00
34472	07/03/2019	Auletta, Susan P	0810 - Court Administration	100 General Fund	650.00
34473	07/03/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
34473	07/03/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
34474	07/03/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	117.33
34474	07/03/2019	Baker & Taylor, LLC	8000 - County Library District	175 Friends of Library	96.42
34475	07/03/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,155.02
34476	07/03/2019	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	445.71
34477	07/03/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	46.02
34477	07/03/2019	Bisbee Napa	2100 - Facilities Management	100 General Fund	195.78
34478	07/03/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
34478	07/03/2019	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	47.72
34479	07/03/2019	C Foster Resources LLC dba CFR LLC	5000 - Health Dept	243 Immunization Program	1,552.55
34480	07/03/2019	C&S Sweeping Services, Inc	4010 - Highway Dept Administration	251 Highway Fund	11,826.00
34481	07/03/2019	Campbell, Lynn	1900 - Development Services	100 General Fund	235.00
34482	07/03/2019	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	28.00
34483	07/03/2019	CenturyLink Communications	8000 - County Library District	171 County Library	1,459.09
34484	07/03/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	65.24
34484	07/03/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	81.24
34484	07/03/2019	CenturyLink Communications	0600 - County Attorney	124 Attnry Anti-Racketeering	81.24
34484	07/03/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	301.92
34484	07/03/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	99.37
34484	07/03/2019	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	168.05
34484	07/03/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	588.54
34484	07/03/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	63.69
34484	07/03/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	71.13
34484	07/03/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	110.88
34484	07/03/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	157.73
34484	07/03/2019	CenturyLink Communications	9000 - School Superintendent	100 General Fund	7.96
34485	07/03/2019	Cerendipitees	0600 - County Attorney	100 General Fund	174.03
34486	07/03/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	236.99
34487	07/03/2019	Cintas Fire Protection	2100 - Facilities Management	100 General Fund	8,969.91
34488	07/03/2019	City of Bisbee	1900 - Development Services	100 General Fund	5,337.85
34489	07/03/2019	City of Sierra Vista	5000 - Health Dept	243 Immunization Program	7,756.57
34490	07/03/2019	Cochise County Fire Chief's Association	3000 - Sheriff	100 General Fund	50.00
34491	07/03/2019	Cochise County Justice Court #4	0940 - Justice Court 4	100 General Fund	4.65
34492	07/03/2019	Cochise County Sub-Regional EMS Council (CCEMS)	3000 - Sheriff	100 General Fund	50.00
34493	07/03/2019	Cochise Family Advocacy Center	0600 - County Attorney	100 General Fund	4,425.00
34494	07/03/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	205.50
34495	07/03/2019	Copygraphix Inc.	1300 - Public Defender	100 General Fund	162.40
34496	07/03/2019	Covertrack Group Inc.	3000 - Sheriff	202 HIDTA	777.96
34497	07/03/2019	Cratsenburg, Diane	4010 - Highway Dept Administration	261 Flood Control Distric	102.00
34498	07/03/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	241.21
34498	07/03/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	292.45
34498	07/03/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	38.86
34499	07/03/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	35.00
34500	07/03/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	67.63
34501	07/03/2019	Douglas, City of	5000 - Health Dept	243 Immunization Program	273.42
34502	07/03/2019	EBSCO Subscription Service	8000 - County Library District	171 County Library	4,534.65
34503	07/03/2019	Encyclopaedia Britannica, Inc.	8000 - County Library District	171 County Library	779.54
34504	07/03/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	969.25
34505	07/03/2019	Ennis Paint, Inc.	4010 - Highway Dept Administration	251 Highway Fund	49,926.31
34506	07/03/2019	EnvisionWare, Inc.	8000 - County Library District	171 County Library	1,011.53
34507	07/03/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	61.69
34508	07/03/2019	Federal Resources Supply Company	5000 - Health Dept	100 General Fund	2,269.63

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34509	07/03/2019	Fry Fire District	3000 - Sheriff	100 General Fund	738.53
34509	07/03/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	995.38
34510	07/03/2019	Fuller, Valerie	4010 - Highway Dept Administration	261 Flood Control Distric	100.00
34511	07/03/2019	Galyon, Scott	4010 - Highway Dept Administration	251 Highway Fund	100.00
34512	07/03/2019	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	16.82
34513	07/03/2019	Healthcare Innovations, Inc.	5000 - Health Dept	243 Immunization Program	2,698.06
34514	07/03/2019	Honeman, Van G.	0600 - County Attorney	124 Attrny Anti-Racketeering	28.00
34515	07/03/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
34516	07/03/2019	Rosendo Anchondo Ibarra	0940 - Justice Court 4	100 General Fund	40.00
34517	07/03/2019	Judd, Peggy S.	0100 - Board of Supervisors	100 General Fund	937.28
34518	07/03/2019	KE&G Construction Inc.	4010 - Highway Dept Administration	251 Highway Fund	9,348.10
34519	07/03/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	6,112.85
34520	07/03/2019	Kuttner, Ludwig G.	0100 - Board of Supervisors	100 General Fund	22.04
34521	07/03/2019	La Quinta Motor Inn-Phoenix	3000 - Sheriff	100 General Fund	318.62
34522	07/03/2019	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	98.00
34523	07/03/2019	Long, Jerrod D. DDS	5000 - Health Dept	100 General Fund	735.00
34524	07/03/2019	Merck Sharp & Dohme Corp.	5000 - Health Dept	243 Immunization Program	64,608.00
34525	07/03/2019	MME Consulting Services LLC	1300 - Public Defender	104 Aid to Indigent Defense	37.50
34526	07/03/2019	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	15.08
34527	07/03/2019	National Council for Behavioral Health	5000 - Health Dept	221 Public Health Accreditation	1,724.16
34528	07/03/2019	Neurological Associates of Tucson	5000 - Health Dept	100 General Fund	219.31
34529	07/03/2019	Northern Cochise Community Hospital, Inc.	5000 - Health Dept	100 General Fund	374.03
34530	07/03/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	30.00
34531	07/03/2019	Old Bisbee Enterprises	2100 - Facilities Management	400 County Capital Projects	4,805.00
34532	07/03/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	393.99
34532	07/03/2019	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	908.72
34533	07/03/2019	Palominas Public School District #49	9000 - School Superintendent	276 School Fund	2,530.94
34534	07/03/2019	Petropolis, Angelo, MD PLLC	5000 - Health Dept	100 General Fund	48.68
34535	07/03/2019	Pima County	5000 - Health Dept	100 General Fund	87,500.00
34536	07/03/2019	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	241.67
34537	07/03/2019	PrevenTronics	0810 - Court Administration	100 General Fund	69,723.80
34538	07/03/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	9.94
34539	07/03/2019	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	331.88
34540	07/03/2019	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	961.99
34541	07/03/2019	RMIN, Inc	3000 - Sheriff	100 General Fund	250.00
34542	07/03/2019	Schlesinger, Aaron	0600 - County Attorney	124 Attrny Anti-Racketeering	49.00
34542	07/03/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,297.20
34543	07/03/2019	Schrock, Laird	0100 - Board of Supervisors	100 General Fund	200.00
34544	07/03/2019	Securus Technologies, Inc	3000 - Sheriff	208 Sheriff Inmate Welfare	2,553.73
34545	07/03/2019	Sheftel Associates Dermatology	1300 - Public Defender	100 General Fund	35.00
34546	07/03/2019	Smith, Brian	4010 - Highway Dept Administration	251 Highway Fund	77.79
34547	07/03/2019	SourceHOV	0300 - Assessor	100 General Fund	3,382.47
34548	07/03/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	115.85
34548	07/03/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	143.05
34549	07/03/2019	Southwest Hazard Control Incorporated	4010 - Highway Dept Administration	251 Highway Fund	1,200.00
34550	07/03/2019	Sparkletts	0500 - Elections	100 General Fund	164.12
34550	07/03/2019	Sparkletts	1300 - Public Defender	100 General Fund	83.05
34550	07/03/2019	Sparkletts	1900 - Development Services	100 General Fund	167.35
34550	07/03/2019	Sparkletts	2100 - Facilities Management	100 General Fund	331.06
34550	07/03/2019	Sparkletts	9000 - School Superintendent	100 General Fund	49.60
34551	07/03/2019	Sparkletts	0910 - Justice Court 1	311 JP 1 Enhancement Fund	124.50
34552	07/03/2019	Stamback Septic Service	2100 - Facilities Management	100 General Fund	553.18
34553	07/03/2019	Stan Greer Millworks	0810 - Court Administration	100 General Fund	12,029.00
34554	07/03/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	1,304.70
34554	07/03/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	825.11
34555	07/03/2019	Stockford, Barbara H.	1600 - Finance	100 General Fund	3,157.00
34556	07/03/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
34557	07/03/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	5,040.20
34557	07/03/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	468.75
34557	07/03/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	240.21
34557	07/03/2019	Sulphur Springs Valley Electric Cooperative, Inc.	8000 - County Library District	171 County Library	119.33
34558	07/03/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	11,444.87
34559	07/03/2019	Tadeo Chevron	3000 - Sheriff	100 General Fund	15.00
34560	07/03/2019	Tecta America Corp	2100 - Facilities Management	400 County Capital Projects	29,746.96
34561	07/03/2019	Templeman, Douglas D	0810 - Court Administration	100 General Fund	30.16
34562	07/03/2019	TransUnion Risk and Alternative Data Solutions	1300 - Public Defender	100 General Fund	120.00
34562	07/03/2019	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	109.60
34563	07/03/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	173.29
34564	07/03/2019	Tucson's Map & Flag Center	2100 - Facilities Management	100 General Fund	1,643.28
34565	07/03/2019	VCA Apache Animal Hospital	3000 - Sheriff	100 General Fund	89.12

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34566	07/03/2019	Vulcan Materials	4010 - Highway Dept Administration	251 Highway Fund	1,877.97
34567	07/03/2019	W W Grainger Inc	2100 - Facilities Management	100 General Fund	7,107.62
34568	07/03/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	820.28
34568	07/03/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	2,341.53
34569	07/03/2019	West Press	3000 - Sheriff	100 General Fund	69.81
34570	07/03/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	500.00
34571	07/03/2019	Wick Communications	0100 - Board of Supervisors	100 General Fund	135.38
34571	07/03/2019	Wick Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	29.50
34572	07/03/2019	Wick Communications	1900 - Development Services	100 General Fund	85.10
34573	07/03/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	287.73
34573	07/03/2019	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	246.27
34574	07/03/2019	Cochise County Clerk of Superior Court	0700 - Clerk of the Superior Court	100 General Fund	78,534.12
34575	07/03/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	1,149.83
34575	07/03/2019	Cochise County Sheriff's Department	3000 - Sheriff	203 Jail Enhancement	875.00
34576	07/03/2019	US District Court	0600 - County Attorney	124 Attrny Anti-Racketeering	39.00
34577	07/03/2019	Becker, Grace	0910 - Justice Court 1	100 General Fund	90.33
34578	07/03/2019	Cochise County Highway & Floodplain Department	0910 - Justice Court 1	100 General Fund	138.00
34579	07/03/2019	Earhart Equipment Corporation	0600 - County Attorney	131 Attorney Diversion	2,400.00
34580	07/03/2019	Sierra Service Center	0950 - Justice Court 5	100 General Fund	56.57
34581	07/03/2019	Walmart	0950 - Justice Court 5	100 General Fund	9.98
					1,831,771.71