

Demands 7/18/2019
 Date Range JULY 5-18, 2019
 Warrant Range 34582-34851

(1.00)

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34582	07/11/2019	Jacob Amaru	1310 - Indigent Defense Coordinator	100 General Fund	2,631.06
34583	07/11/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
34584	07/11/2019	Arizona Counties Insurance Pool	0100 - Board of Supervisors	100 General Fund	681,514.00
34585	07/11/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	52.00
34585	07/11/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	84.00
34585	07/11/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	224.00
34585	07/11/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	412.00
34586	07/11/2019	Arizona Department of Environmental Qu	7000 - Solid Waste	505 Solid Waste	1,000.00
34587	07/11/2019	Arizona Department of Revenue	0100 - Board of Supervisors	100 General Fund	82,848.76
34588	07/11/2019	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,545.65
34589	07/11/2019	Arizona State Land Department	7000 - Solid Waste	505 Solid Waste	2,400.00
34590	07/11/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,247.89
34591	07/11/2019	Gabriela K. Arriaga	5000 - Health Dept	243 Immunization Progra	182.40
34592	07/11/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	475.16
34593	07/11/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	43.29
34594	07/11/2019	Barnett's Towing LLC	1750 - Fleet Management	100 General Fund	285.00
34594	07/11/2019	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	300.00
34595	07/11/2019	Norma Jean Battaglia	5000 - Health Dept	243 Immunization Progra	741.49
34596	07/11/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	83.35
34597	07/11/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	610.19
34597	07/11/2019	Bisbee Napa	2100 - Facilities Management	100 General Fund	326.64
34598	07/11/2019	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	194.82
34599	07/11/2019	Cable One dba Sparklight	0810 - Court Administration	100 General Fund	406.45
34600	07/11/2019	CDW LLC	1800 - IT/Communications	100 General Fund	7,750.60
34601	07/11/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	4,879.18
34602	07/11/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,171.18
34603	07/11/2019	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	63.26
34603	07/11/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,225.80
34603	07/11/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	31.67
34603	07/11/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Progra	31.67
34604	07/11/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	234.81
34605	07/11/2019	City of Bisbee	2100 - Facilities Management	100 General Fund	7,535.55
34606	07/11/2019	City of Sierra Vista	5000 - Health Dept	243 Immunization Progra	1,983.79
34607	07/11/2019	Cochise County Fair Association	1600 - Finance	100 General Fund	25,000.00
34608	07/11/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	81,090.00
34609	07/11/2019	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	19,800.00
34610	07/11/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	26,225.13
34610	07/11/2019	Copygraphix Inc.	5000 - Health Dept	100 General Fund	186.36
34611	07/11/2019	County Supervisors Association	0100 - Board of Supervisors	100 General Fund	62,293.00
34612	07/11/2019	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	197.23
34613	07/11/2019	Deluxe Business Forms	0200 - Treasurer	100 General Fund	100.20
34614	07/11/2019	DH Pace Company	2100 - Facilities Management	400 County Capital Projec	42,500.00
34615	07/11/2019	Douglas, City of	2100 - Facilities Management	100 General Fund	141.50

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34615	07/11/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	26.51
34616	07/11/2019	Eastern Arizona Counties Organization	0100 - Board of Supervisors	100 General Fund	6,000.00
34617	07/11/2019	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	35.55
34618	07/11/2019	Flores, Juan Pablo	0810 - Court Administration	549 Probate Fees	350.00
34619	07/11/2019	Jerri A. Foster	5000 - Health Dept	243 Immunization Program	334.26
34620	07/11/2019	Freeway Chevron	1750 - Fleet Management	109 Fleet Management	20.00
34621	07/11/2019	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	16.82
34622	07/11/2019	Harris Systems USA, Inc.	0300 - Assessor	100 General Fund	94,032.34
34623	07/11/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	960.00
34624	07/11/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	19.22
34625	07/11/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	394.80
34626	07/11/2019	Inclusion Solutions, LLC	0400 - Recorder	100 General Fund	3,385.96
34627	07/11/2019	International Institute of Municipal Clerks	0100 - Board of Supervisors	100 General Fund	210.00
34628	07/11/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	693.53
34629	07/11/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	640.00
34630	07/11/2019	Jury Systems Incorporated	0700 - Clerk of the Superior Court	100 General Fund	5,220.00
34631	07/11/2019	KE&G Construction Inc.	2100 - Facilities Management	400 County Capital Project	37,455.58
34632	07/11/2019	Language Line Services, Inc.	1400 - General Government	216 SEACOM Operations	53.66
34633	07/11/2019	Legal Transcription Services Plus	1310 - Indigent Defense Coordinator	100 General Fund	357.00
34634	07/11/2019	Legend Technical Services of Arizona, Inc	2100 - Facilities Management	105 Bisbee/Douglas Airport	41.00
34635	07/11/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	140.82
34636	07/11/2019	McCoys Septic Services LLC	2100 - Facilities Management	100 General Fund	8,800.00
34637	07/11/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,195.73
34638	07/11/2019	Vernon Moore	0930 - Justice Court 3	100 General Fund	58.82
34639	07/11/2019	National Association of Counties (NACO)	0100 - Board of Supervisors	100 General Fund	2,627.00
34640	07/11/2019	Newt Fogal Sales Co.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,078.10
34641	07/11/2019	OCLC Online Computer Library Center, Inc	8000 - County Library District	171 County Library	363.24
34642	07/11/2019	Pitney Bowes, Inc.	0200 - Treasurer	100 General Fund	1,061.76
34643	07/11/2019	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
34644	07/11/2019	PrevenTronics	2100 - Facilities Management	100 General Fund	509.62
34645	07/11/2019	Professional Records Management, Inc.	0700 - Clerk of the Superior Court	100 General Fund	278.59
34646	07/11/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	97.78
34646	07/11/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	116.53
34647	07/11/2019	Purnell, Bill	0100 - Board of Supervisors	100 General Fund	200.00
34648	07/11/2019	Qqest Asset Management, LLC - Management	2100 - Facilities Management	400 County Capital Project	8,495.00
34649	07/11/2019	Rain for Rent	2100 - Facilities Management	400 County Capital Project	10,879.60
34650	07/11/2019	Robert J. Zohlmann, Esq.	1310 - Indigent Defense Coordinator	100 General Fund	1,400.00
34651	07/11/2019	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	818.32
34652	07/11/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	712.75
34652	07/11/2019	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	523.83
34653	07/11/2019	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
34654	07/11/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,809.80
34655	07/11/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	37,187.74
34655	07/11/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	8,345.41
34656	07/11/2019	SHI International Corp.	1800 - IT/Communications	100 General Fund	26,354.18
34656	07/11/2019	SHI International Corp.	1800 - IT/Communications	216 SEACOM Operations	1,275.32

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34657	07/11/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	282.10
34658	07/11/2019	SMC Direct, LLC	1100 - Adult Probation	147 Adult Probation Svcs	998.00
34659	07/11/2019	Southeastern AZ Governments Organizati	0100 - Board of Supervisors	100 General Fund	11,113.00
34660	07/11/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	260.20
34660	07/11/2019	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airpc	46.26
34661	07/11/2019	Spragins Law Office	1310 - Indigent Defense Coordinator	100 General Fund	560.64
34662	07/11/2019	St Patrick Roman Catholic Parish- Bisbee	2100 - Facilities Management	100 General Fund	900.00
34663	07/11/2019	Mary M. Stebbins	5000 - Health Dept	243 Immunization Progra	94.08
34664	07/11/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,338.90
34665	07/11/2019	Steven D. West, P.C.	1310 - Indigent Defense Coordinator	100 General Fund	7,872.02
34666	07/11/2019	Morgan Stock	5000 - Health Dept	243 Immunization Progra	542.30
34667	07/11/2019	Sulphur Springs Valley Electric Cooperati	1800 - IT/Communications	100 General Fund	720.81
34668	07/11/2019	The SJ Anderson Company	2100 - Facilities Management	400 County Capital Projec	440,000.00
34669	07/11/2019	The W Law Firm PLLC	1310 - Indigent Defense Coordinator	100 General Fund	18,800.00
34670	07/11/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,242.50
34671	07/11/2019	Tucson Medical Center	5000 - Health Dept	100 General Fund	32,095.17
34672	07/11/2019	Valenzuela, Celia A.	1600 - Finance	529 Health Policy Initiati	130.00
34673	07/11/2019	Valley Security Service, Inc.	0810 - Court Administration	563 Justice Crt Security F	300.00
34674	07/11/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	764.51
34675	07/11/2019	Verizon Wireless	1600 - Finance	100 General Fund	9,779.41
34676	07/11/2019	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	6,756.17
34677	07/11/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	1,089.72
34678	07/11/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	174.96
34678	07/11/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airpc	607.65
34679	07/11/2019	Wells, Doris K.	1800 - IT/Communications	100 General Fund	875.00
34680	07/11/2019	West Press	0400 - Recorder	100 General Fund	497.05
34681	07/11/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	340.00
34682	07/11/2019	Wick Communications	0100 - Board of Supervisors	100 General Fund	2,086.56
34683	07/11/2019	Wick Communications	0200 - Treasurer	100 General Fund	1,103.85
34684	07/11/2019	Wick Communications	0100 - Board of Supervisors	100 General Fund	249.84
34685	07/11/2019	Willcox, City of	2100 - Facilities Management	100 General Fund	924.64
34685	07/11/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	227.88
34686	07/11/2019	Arizona Association Superior Court Admir	0810 - Court Administration	100 General Fund	100.00
34687	07/11/2019	City of Sierra Vista	8000 - County Library District	171 County Library	807.54
34688	07/11/2019	Pitney Bowes, Inc.	2100 - Facilities Management	100 General Fund	138.10
34689	07/11/2019	Town of Huachuca City	8000 - County Library District	171 County Library	19.00
34690	07/11/2019	Willcox, City of	8000 - County Library District	171 County Library	30.00
34691	07/11/2019	I-Hop	0600 - County Attorney	131 Attorney Diversion	39.92
34692	07/15/2019	AFLAC	1600 - Finance	501 Cochise Combined T	7,937.76
34693	07/15/2019	Arizona Counties Insurance Pool	1600 - Finance	110 Payroll Clearing Func	96,345.24
34694	07/15/2019	Arizona Department of Administration-Ris	1600 - Finance	110 Payroll Clearing Func	3,629.39
34695	07/17/2019	A Check America	2200 - Human Resources	100 General Fund	231.00
34696	07/17/2019	Accountable Healthcare Staffing, Inc.	5000 - Health Dept	100 General Fund	1,710.00
34697	07/17/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,251.34

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34698	07/17/2019	AHCCCS	5000 - Health Dept	100 General Fund	3,000.00
34699	07/17/2019	AHCCCS	5000 - Health Dept	100 General Fund	7,000.00
34700	07/17/2019	Amazon.com LLC	8000 - County Library District	171 County Library	373.90
34700	07/17/2019	Amazon.com LLC	8000 - County Library District	175 Friends of Library	7.66
34701	07/17/2019	Apache Elementary School	9000 - School Superintendent	276 School Fund	1,531.35
34702	07/17/2019	Arizona Association of Counties	0100 - Board of Supervisors	100 General Fund	16,052.77
34703	07/17/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	56.00
34703	07/17/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	68.00
34703	07/17/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	290.26
34704	07/17/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	197.59
34705	07/17/2019	Arizona State Forestry Division	4010 - Highway Dept Administration	261 Flood Control Distric	3,359.24
34706	07/17/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	9,108.33
34707	07/17/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs	18.00
34707	07/17/2019	Arizona Supreme Court	1200 - Juvenile Court Services	100 General Fund	54.00
34708	07/17/2019	Arizona Supreme Court	0940 - Justice Court 4	100 General Fund	9.00
34709	07/17/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,315.93
34710	07/17/2019	Ash Creek Elementary School District	9000 - School Superintendent	276 School Fund	351.31
34711	07/17/2019	Backbone Communications	1200 - Juvenile Court Services	100 General Fund	4,500.00
34712	07/17/2019	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	150.00
34713	07/17/2019	Barnett's Towing LLC	3000 - Sheriff	100 General Fund	112.00
34714	07/17/2019	Benson Unified School District	9000 - School Superintendent	276 School Fund	17,350.15
34715	07/17/2019	Benson, City of	2100 - Facilities Management	100 General Fund	379.41
34716	07/17/2019	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment S	788.63
34717	07/17/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	416.57
34717	07/17/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	445.56
34718	07/17/2019	Bisbee Unified School District #2	9000 - School Superintendent	276 School Fund	1,466.17
34719	07/17/2019	Bisbee, City of (AMBULANCE)	5000 - Health Dept	100 General Fund	998.06
34720	07/17/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	44.99
34721	07/17/2019	Bowie Unified School District #14	9000 - School Superintendent	276 School Fund	308.84
34722	07/17/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	574.00
34722	07/17/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airpc	45.00
34722	07/17/2019	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	224.00
34723	07/17/2019	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	35.00
34724	07/17/2019	Bullington, Beverly	4010 - Highway Dept Administration	251 Highway Fund	43.00
34725	07/17/2019	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	446.00
34726	07/17/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	470.16
34726	07/17/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	70.65
34726	07/17/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	176.33
34726	07/17/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	68.11
34726	07/17/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	133.49
34727	07/17/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	615.26
34728	07/17/2019	City of Sierra Vista	0100 - Board of Supervisors	100 General Fund	10,702.00
34728	07/17/2019	City of Sierra Vista	2100 - Facilities Management	100 General Fund	2,213.38

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34729	07/17/2019	CM Construction	1900 - Development Services	100 General Fund	2,095.00
34730	07/17/2019	Cochise County Justice Court #4	0940 - Justice Court 4	100 General Fund	4.65
34731	07/17/2019	Cochise County Sheriff's Department	1350 - Legal Defender	100 General Fund	13.00
34732	07/17/2019	Cochise Elementary School District #26	9000 - School Superintendent	276 School Fund	191.24
34733	07/17/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	411.00
34734	07/17/2019	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	11,509.18
34735	07/17/2019	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	2,654.43
34736	07/17/2019	Creative Culture Insignia, LLC	3000 - Sheriff	100 General Fund	170.00
34737	07/17/2019	Culligan of Tucson	1600 - Finance	100 General Fund	42.67
34737	07/17/2019	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	551.23
34738	07/17/2019	D & J R V Center Inc	1750 - Fleet Management	109 Fleet Management	1,274.44
34739	07/17/2019	DataBank IMX LLC	3000 - Sheriff	100 General Fund	2,392.46
34740	07/17/2019	Datafile Technologies, LLC	1350 - Legal Defender	100 General Fund	53.05
34741	07/17/2019	Dease, Iona	1200 - Juvenile Court Services	154 Juv.Prob. Family Cot	1,620.00
34742	07/17/2019	Del's Tire Company	1750 - Fleet Management	109 Fleet Management	78.99
34743	07/17/2019	Demco Inc.	8000 - County Library District	171 County Library	95.92
34744	07/17/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	344.00
34744	07/17/2019	Deneke, Buffy	1350 - Legal Defender	100 General Fund	15.00
34745	07/17/2019	Desert Barricades LLC	4010 - Highway Dept Administration	251 Highway Fund	26,729.32
34746	07/17/2019	Diamond Star Polygraph Services	3000 - Sheriff	100 General Fund	350.00
34747	07/17/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfar	26.99
34748	07/17/2019	Double Adobe Elementary School	9000 - School Superintendent	276 School Fund	95.62
34749	07/17/2019	Douglas Unified School District #27	9000 - School Superintendent	276 School Fund	2,006.65
34750	07/17/2019	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airpc	943.00
34750	07/17/2019	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	407.07
34751	07/17/2019	Election Systems & Software LLC	0500 - Elections	100 General Fund	47,984.00
34752	07/17/2019	Elfrida Elementary School	9000 - School Superintendent	276 School Fund	127.49
34753	07/17/2019	Emily L. Danies Attorney at Law LLC	1310 - Indigent Defense Coordinator	100 General Fund	1,875.00
34754	07/17/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	11,641.01
34754	07/17/2019	Empire Southwest LLC	1720 - Heavy Fleet Capital	600 Heavy Fleet Manage	7,732.21
34755	07/17/2019	ExhibitOne Corporation	0810 - Court Administration	100 General Fund	22,200.00
34756	07/17/2019	Fisher Sand & Gravel	4010 - Highway Dept Administration	251 Highway Fund	238,810.00
34757	07/17/2019	Garden Canyon Towing, LLC	3000 - Sheriff	100 General Fund	124.00
34758	07/17/2019	George Medina - George's Upholstery	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	70.78
34758	07/17/2019	George Medina - George's Upholstery	1750 - Fleet Management	109 Fleet Management	152.45
34759	07/17/2019	Goodwill Industries of Southern Arizona, I	1100 - Adult Probation	591 Adult Probation LEAF	5.84
34760	07/17/2019	Grossman & Grossman Ltd	1200 - Juvenile Court Services	154 Juv.Prob. Family Cot	1,505.00
34761	07/17/2019	Health Management Associates, Inc.	5000 - Health Dept	221 Public Health Accred	725.00
34762	07/17/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	800.20
34763	07/17/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	210.00
34764	07/17/2019	Interwest Safety Supply, LLC	4010 - Highway Dept Administration	251 Highway Fund	15,181.74
34765	07/17/2019	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	750.00
34766	07/17/2019	Jimenez, Elizabeth Sarah	1200 - Juvenile Court Services	100 General Fund	191.25

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34766	07/17/2019	Jimenez, Elizabeth Sarah	9000 - School Superintendent	281 Jail Education Progra	742.50
34767	07/17/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,375.00
34768	07/17/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfar	1,765.07
34769	07/17/2019	Law Office of Daniel DeRienzo PLLC	1310 - Indigent Defense Coordinator	100 General Fund	1,309.50
34770	07/17/2019	Law Offices of Christopher Hitchcock	1310 - Indigent Defense Coordinator	100 General Fund	60.00
34771	07/17/2019	LexisNexis Matthew Bender	3000 - Sheriff	208 Sheriff Inmate Welfar	5,556.00
34772	07/17/2019	Lowell A. Jensen, PLC	1310 - Indigent Defense Coordinator	100 General Fund	5,250.00
34773	07/17/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	608.04
34774	07/17/2019	Mascot Home and Construction, LLC	2100 - Facilities Management	100 General Fund	18,307.63
34775	07/17/2019	McNeal Elementary School District #55	9000 - School Superintendent	276 School Fund	254.99
34776	07/17/2019	Merle's Automotive Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	42.78
34777	07/17/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,490.88
34778	07/17/2019	MGT OF AMERICA CONSULTING, LLC	1600 - Finance	100 General Fund	10,232.00
34779	07/17/2019	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Couns	100.00
34780	07/17/2019	Arlene Morales	0810 - Court Administration	585 CASA Grant	171.68
34781	07/17/2019	Motorola Solutions Inc	3000 - Sheriff	100 General Fund	120,210.18
34782	07/17/2019	Mustang Mall LLC	7000 - Solid Waste	505 Solid Waste	600.00
34783	07/17/2019	National Tactical Officers Association	3000 - Sheriff	100 General Fund	1,028.00
34784	07/17/2019	New Century Education Foundation	1200 - Juvenile Court Services	100 General Fund	1,890.50
34785	07/17/2019	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
34786	07/17/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	305.20
34787	07/17/2019	OCLC Online Computer Library Center, Ir	8000 - County Library District	171 County Library	468.39
34788	07/17/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	15,000.00
34789	07/17/2019	Palominas Public School District #49	9000 - School Superintendent	276 School Fund	231.04
34790	07/17/2019	Pearce Elementary School District #22-3	9000 - School Superintendent	276 School Fund	5,132.54
34791	07/17/2019	PrevenTronics	3000 - Sheriff	203 Jail Enhancement	1,755.83
34792	07/17/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	295.72
34792	07/17/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	279.06
34792	07/17/2019	Prudential Overall Supply	2100 - Facilities Management	100 General Fund	75.35
34793	07/17/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projec	5,000.00
34794	07/17/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	12,250.00
34795	07/17/2019	Rocky Mountain Dist.	1750 - Fleet Management	109 Fleet Management	326.16
34796	07/17/2019	Ron Turley Associates, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	1,337.69
34797	07/17/2019	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	806.79
34798	07/17/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	2,108.36
34799	07/17/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,001.74
34800	07/17/2019	Brian R. Salata	1310 - Indigent Defense Coordinator	100 General Fund	900.00
34801	07/17/2019	San Simon Unified Schools	9000 - School Superintendent	276 School Fund	30,510.70
34802	07/17/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	29,808.92
34802	07/17/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	19,890.07
34803	07/17/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	818.92
34804	07/17/2019	Sierra Vista Public Schools District #68	9000 - School Superintendent	287 Healthy Families	17,389.74
34805	07/17/2019	Sierra Vista Unified School District No. 68	9000 - School Superintendent	276 School Fund	10,316.99

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34806	07/17/2019	Southern Arizona Auto Co. of Douglas	1750 - Fleet Management	251 Highway Fund	844.98
34807	07/17/2019	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Manage	262.50
34807	07/17/2019	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	131.25
34808	07/17/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	2,859.12
34809	07/17/2019	Southwest Hazard Control Incorporated	4010 - Highway Dept Administration	251 Highway Fund	5,007.31
34810	07/17/2019	Sparkman Enterprises	2100 - Facilities Management	400 County Capital Project	24,813.00
34811	07/17/2019	Spragins Law Office	1310 - Indigent Defense Coordinator	100 General Fund	473.34
34812	07/17/2019	SRP	4010 - Highway Dept Administration	261 Flood Control Distric	8,514.32
34813	07/17/2019	St. David Unified School District #21	9000 - School Superintendent	276 School Fund	21,151.41
34813	07/17/2019	St. David Unified School District #21	9000 - School Superintendent	287 Healthy Families	14,677.83
34814	07/17/2019	Stamback Septic Service	2100 - Facilities Management	100 General Fund	403.18
34814	07/17/2019	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
34815	07/17/2019	Stericycle Inc.	1200 - Juvenile Court Services	100 General Fund	246.60
34815	07/17/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	688.26
34816	07/17/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	1,000.00
34817	07/17/2019	Sulphur Springs Valley Electric Cooperati	4010 - Highway Dept Administration	251 Highway Fund	9,771.93
34818	07/17/2019	Sulphur Springs Valley Electric Cooperati	2100 - Facilities Management	100 General Fund	5,590.84
34818	07/17/2019	Sulphur Springs Valley Electric Cooperati	4010 - Highway Dept Administration	251 Highway Fund	655.87
34818	07/17/2019	Sulphur Springs Valley Electric Cooperati	7000 - Solid Waste	505 Solid Waste	3,163.06
34819	07/17/2019	Supplemental Health Care	1200 - Juvenile Court Services	100 General Fund	2,160.00
34820	07/17/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Pu	3,055.10
34821	07/17/2019	The Bisbee Observer LLC	0100 - Board of Supervisors	100 General Fund	45.00
34821	07/17/2019	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	283.61
34822	07/17/2019	The Law Office of Christopher W. Caine	1310 - Indigent Defense Coordinator	100 General Fund	2,400.00
34823	07/17/2019	Titan Alarm, Inc.	2100 - Facilities Management	100 General Fund	449.91
34824	07/17/2019	Tombstone Unified School District #1	9000 - School Superintendent	276 School Fund	15,765.29
34825	07/17/2019	Total Equipment Service and Engineering	3000 - Sheriff	100 General Fund	262.31
34826	07/17/2019	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	204.00
34827	07/17/2019	Trinity Services Group, Inc.	1200 - Juvenile Court Services	100 General Fund	3,582.98
34828	07/17/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	36,976.64
34829	07/17/2019	TRK Development LLC	1900 - Development Services	100 General Fund	100.00
34829	07/17/2019	TRK Development LLC	4010 - Highway Dept Administration	251 Highway Fund	100.00
34830	07/17/2019	USDA, Animal & Plant Health Inspection	3000 - Sheriff	100 General Fund	9,195.58
34831	07/17/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	473.18
34831	07/17/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.04
34832	07/17/2019	Valley Union High School	9000 - School Superintendent	276 School Fund	10,543.84
34833	07/17/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	5,136.86
34834	07/17/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	11,262.08
34835	07/17/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	607.07
34836	07/17/2019	Watkins, Krist-Anah	2200 - Human Resources	100 General Fund	876.25
34837	07/17/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,301.86
34838	07/17/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,266.22
34838	07/17/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,860.89

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34839	07/17/2019	Wedekind, Juergen	0100 - Board of Supervisors	100 General Fund	200.00
34840	07/17/2019	Wick Communications	4010 - Highway Dept Administration	261 Flood Control Distric	20.00
34841	07/17/2019	Wick Communications	4010 - Highway Dept Administration	261 Flood Control Distric	33.71
34842	07/17/2019	Willcox Rock & Sand Inc.	4010 - Highway Dept Administration	251 Highway Fund	34,832.03
34843	07/17/2019	Willcox Unified School District #13	9000 - School Superintendent	276 School Fund	1,544.61
34843	07/17/2019	Willcox Unified School District #13	9000 - School Superintendent	287 Healthy Families	17,345.63
34844	07/17/2019	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	1,466.84
34845	07/17/2019	Chiricahua Community Health Centers, IN	1200 - Juvenile Court Services	100 General Fund	473.69
34846	07/17/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	875.63
34847	07/17/2019	Laboratory Corporation of America	1200 - Juvenile Court Services	100 General Fund	331.00
34848	07/17/2019	McIntyre, Brian	0600 - County Attorney	100 General Fund	27.04
34849	07/17/2019	Unified School District No. 500 - Wyandot	8000 - County Library District	171 County Library	15.99
34850	07/17/2019	Arizona State Hospital	1600 - Finance	100 General Fund	76,398.00
34851	07/17/2019	Sloan R. King, PhD, LLC	0810 - Court Administration	100 General Fund	7,500.00
TOTAL					3,196,269.81