

Demands 8/1/2019
 Date Range 07/19/19-08/01/19
 Warrant Range 34852-35125

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34852	07/22/2019	Quality Carpet & Tile	2100 - Facilities Managemen	400 County Capital Projects	25,000.00
34853	07/25/2019	A+ Language Services	1300 - Public Defender	100 General Fund	350.00
34854	07/25/2019	Advance Education	1200 - Juvenile Court Servic	581 JCRF Planning Grant	1,200.00
34855	07/25/2019	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	1,088.00
34856	07/25/2019	AlphaGraphics	0700 - Clerk of the Superior	100 General Fund	2,917.33
34857	07/25/2019	Jacob Amaru	1310 - Indigent Defense Co	100 General Fund	1,236.07
34858	07/25/2019	Amazon.com LLC	8000 - County Library District	171 County Library	515.06
34859	07/25/2019	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
34860	07/25/2019	Arizona Department of Corrections	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	94.95
34860	07/25/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	100.22
34860	07/25/2019	Arizona Department of Corrections	2100 - Facilities Managemen	100 General Fund	292.22
34860	07/25/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	1,083.10
34861	07/25/2019	Arizona Department of Health Services	5000 - Health Dept	243 Immunization Program	44,906.68
34862	07/25/2019	Arizona Machinery Company, LLC dba Str	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,207.39
34863	07/25/2019	Arizona Public Service - APS	2100 - Facilities Managemen	100 General Fund	5,196.39
34863	07/25/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,977.02
34864	07/25/2019	Arizona Secretary of State	0600 - County Attorney	100 General Fund	43.00
34865	07/25/2019	Arizona State Prison Complex	4010 - Highway Dept Admini	251 Highway Fund	522.95
34866	07/25/2019	Arizona Supreme Court	0920 - Justice Court 2	100 General Fund	1,000.00
34867	07/25/2019	Arizona Water Company	2100 - Facilities Managemen	100 General Fund	1,249.51
34868	07/25/2019	Heather Marie Baker	1310 - Indigent Defense Co	100 General Fund	930.00
34869	07/25/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,522.60
34869	07/25/2019	Baker & Taylor, LLC	8000 - County Library District	175 Friends of Library	9.51
34870	07/25/2019	Bank of America	1600 - Finance	100 General Fund	151,299.58
34871	07/25/2019	Banner-University Medical Center South C	0600 - County Attorney	124 Attnry Anti-Racketeering	500.00
34872	07/25/2019	Banner-University Physicians Healthcare,	1300 - Public Defender	100 General Fund	150.00
34873	07/25/2019	Banner-University Physicians Healthcare,	1300 - Public Defender	100 General Fund	600.00
34874	07/25/2019	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	75.00
34875	07/25/2019	Beacon Secure	1300 - Public Defender	100 General Fund	152.00
34876	07/25/2019	Benson, City of	4010 - Highway Dept Admini	251 Highway Fund	427.50
34877	07/25/2019	Bisbee Napa	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	2,863.50
34877	07/25/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	884.34
34878	07/25/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	188.00
34879	07/25/2019	Bonfire Interactive LTD	1500 - Procurement	100 General Fund	19,800.00
34880	07/25/2019	Olga Boytsova	5000 - Health Dept	243 Immunization Program	119.48
34881	07/25/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Managemen	100 General Fund	155.00
34882	07/25/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	8,535.00
34883	07/25/2019	Cable One dba Sparklight	1800 - IT/Communications	100 General Fund	155.29
34883	07/25/2019	Cable One dba Sparklight	2100 - Facilities Managemen	100 General Fund	94.52

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34884	07/25/2019	Canyon Vista Medical Center	5000 - Health Dept	100 General Fund	3,000.00
34885	07/25/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	26.39
34886	07/25/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,373.86
34887	07/25/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,285.18
34888	07/25/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	147.06
34888	07/25/2019	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	102.93
34888	07/25/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	63.90
34888	07/25/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	64.15
34888	07/25/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	288.57
34889	07/25/2019	Chiricahua Community Health Centers, IN	1200 - Juvenile Court Services	100 General Fund	657.76
34890	07/25/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	230.60
34891	07/25/2019	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	14,749.64
34892	07/25/2019	Cochise County Justice Court #2	0920 - Justice Court 2	100 General Fund	703.60
34893	07/25/2019	Cochise County SAR Foundation, Ltd.	5000 - Health Dept	100 General Fund	1,678.07
34894	07/25/2019	Cochise County Sub-Regional EMS Coun	5000 - Health Dept	100 General Fund	50.00
34895	07/25/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	22.92
34896	07/25/2019	Conney Safety Products	1750 - Fleet Management	109 Fleet Management	320.99
34897	07/25/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	315.00
34898	07/25/2019	Copper Queen Community Hospital	2200 - Human Resources	100 General Fund	9,903.50
34898	07/25/2019	Copper Queen Community Hospital	2200 - Human Resources	109 Fleet Management	20.00
34898	07/25/2019	Copper Queen Community Hospital	2200 - Human Resources	251 Highway Fund	135.00
34898	07/25/2019	Copper Queen Community Hospital	2200 - Human Resources	600 Heavy Fleet Management	20.00
34899	07/25/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	1,475.37
34900	07/25/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	196.29
34901	07/25/2019	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
34902	07/25/2019	D & G Paint and Body Inc.	1750 - Fleet Management	100 General Fund	565.43
34903	07/25/2019	Dagostino Private Investigations	1310 - Indigent Defense Coo	100 General Fund	1,527.62
34904	07/25/2019	David M Waterman dba Law Offices of Da	1310 - Indigent Defense Coo	100 General Fund	4,600.00
34905	07/25/2019	Deneke, Buffy	0600 - County Attorney	124 Attrny Anti-Racketeering	10.50
34905	07/25/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	14.00
34906	07/25/2019	DePew, Kimberly A.	1900 - Development Service:	100 General Fund	27.78
34907	07/25/2019	Dotson, James M.	2200 - Human Resources	501 Cochise Combined Trust	985.92
34908	07/25/2019	Eagle Plumbing	2100 - Facilities Management	100 General Fund	385.00
34909	07/25/2019	Edie, Patricia Ann	1900 - Development Service:	100 General Fund	38.89
34910	07/25/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,007.83
34911	07/25/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	211,205.32
34912	07/25/2019	Federal Express Corporation	0600 - County Attorney	124 Attrny Anti-Racketeering	19.24
34913	07/25/2019	Freeway Chevron	1750 - Fleet Management	109 Fleet Management	20.00
34914	07/25/2019	Fry Fire District	5000 - Health Dept	100 General Fund	4,759.15
34914	07/25/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	1,036.92
34915	07/25/2019	Gaynes, Deborah L	1310 - Indigent Defense Coo	100 General Fund	1,015.00

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34916	07/25/2019	Gen-Tech	1800 - IT/Communications	100 General Fund	2,475.97
34917	07/25/2019	Gonzales, Phillip	4010 - Highway Dept Admini:251	Highway Fund	100.00
34918	07/25/2019	Greene, Patrick K.	1900 - Development Service:100	General Fund	34.54
34919	07/25/2019	Gregan, Wayne	1900 - Development Service:100	General Fund	33.44
34920	07/25/2019	Griffith, David Bruce	1310 - Indigent Defense Coo	100 General Fund	23,205.00
34921	07/25/2019	Grossman & Grossman Ltd	0600 - County Attorney	120 Attny Victim-Restitution	700.00
34922	07/25/2019	Aaron Harper	0950 - Justice Court 5	100 General Fund	56.00
34923	07/25/2019	James L. Heneveld	1300 - Public Defender	100 General Fund	175.00
34924	07/25/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	749.00
34925	07/25/2019	Honeman, Van G.	0600 - County Attorney	100 General Fund	34.50
34926	07/25/2019	Honorable Adam Ambrose	2200 - Human Resources	501 Cochise Combined Trust	215.00
34927	07/25/2019	Infogroup Reference Division	8000 - County Library District	171 County Library	2,404.55
34928	07/25/2019	International Chemtex Corporation	2100 - Facilities Managemen	100 General Fund	737.00
34929	07/25/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	512.84
34930	07/25/2019	Interwest Safety Supply, LLC	4010 - Highway Dept Admini:251	Highway Fund	11,430.64
34931	07/25/2019	Janet E Lindenberg	1310 - Indigent Defense Coo	100 General Fund	244.00
34932	07/25/2019	Jellison Law Offices, PLLC	0100 - Board of Supervisors	100 General Fund	135.00
34933	07/25/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	1,000.00
34934	07/25/2019	Johnstun, Doyle B.	2200 - Human Resources	501 Cochise Combined Trust	300.00
34935	07/25/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,125.00
34936	07/25/2019	Kary Environmental Services Inc.	2100 - Facilities Managemen	400 County Capital Projects	1,725.00
34937	07/25/2019	Koch, David	1900 - Development Service:100	General Fund	29.37
34938	07/25/2019	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	49.66
34939	07/25/2019	Law Office of Janelle A. McEachern	1310 - Indigent Defense Coo	100 General Fund	2,425.00
34940	07/25/2019	Law Office of Joan M Sacramento	1310 - Indigent Defense Coo	100 General Fund	3,700.00
34941	07/25/2019	Law Office of Linda Bergevin, PLLC	1310 - Indigent Defense Coo	100 General Fund	2,400.00
34942	07/25/2019	Law Offices of Christopher Hitchcock	0850 - Mandatory Judicial Se	549 Probate Fees	350.00
34943	07/25/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,020.40
34943	07/25/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	588.48
34944	07/25/2019	Madrid, Isabel V	0810 - Court Administration	100 General Fund	250.00
34945	07/25/2019	Manch Law Firm PLLC	1310 - Indigent Defense Coo	100 General Fund	7,200.00
34946	07/25/2019	Martzke, James F.	1900 - Development Service:100	General Fund	68.75
34947	07/25/2019	McGowan, Mark J.	1310 - Indigent Defense Coo	100 General Fund	9,400.00
34948	07/25/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	884.10
34949	07/25/2019	Morin, Barth	2200 - Human Resources	501 Cochise Combined Trust	300.00
34950	07/25/2019	Morin, Travis	4010 - Highway Dept Admini:251	Highway Fund	90.00
34951	07/25/2019	Kimberly B. Ohl	5000 - Health Dept	243 Immunization Program	1,702.40
34952	07/25/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	7.97
34952	07/25/2019	OverDrive, Inc.	8000 - County Library District	182 CFSA-Troller Fund	326.81
34953	07/25/2019	Premier Alliances, Inc.	2100 - Facilities Managemen	100 General Fund	2,607.84
34954	07/25/2019	PrevenTronics	1800 - IT/Communications	100 General Fund	2,072.50

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34955	07/25/2019	Prudential Overall Supply	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	284.41
34955	07/25/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	195.80
34956	07/25/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	5,849.69
34957	07/25/2019	Riggs, Karen C.	2200 - Human Resources	501 Cochise Combined Trust	150.00
34958	07/25/2019	Robert J. Zohlmann, Esq.	1310 - Indigent Defense Coo	100 General Fund	5,830.00
34959	07/25/2019	Roberts, Robin	0100 - Board of Supervisors	100 General Fund	100.00
34960	07/25/2019	Rothrock Investigations, LLC	1310 - Indigent Defense Coo	100 General Fund	2,085.45
34961	07/25/2019	RWC Group	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	7,742.26
34962	07/25/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	910.97
34962	07/25/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
34962	07/25/2019	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	274.15
34963	07/25/2019	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	80.00
34963	07/25/2019	Schlesinger, Aaron	0600 - County Attorney	124 Attrny Anti-Racketeering	17.50
34964	07/25/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	52,601.44
34964	07/25/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	19,232.51
34965	07/25/2019	Sierra Vista NAPA	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	295.37
34966	07/25/2019	Sloan R. King, PhD, LLC	0810 - Court Administration	100 General Fund	1,000.00
34967	07/25/2019	Southwest Gas Corporation	4010 - Highway Dept Administr	251 Highway Fund	75.77
34968	07/25/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	77.84
34968	07/25/2019	Sparkletts	1800 - IT/Communications	100 General Fund	151.20
34968	07/25/2019	Sparkletts	8000 - County Library District	171 County Library	40.10
34969	07/25/2019	Stamback Septic Service	2100 - Facilities Management	100 General Fund	201.59
34969	07/25/2019	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
34970	07/25/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
34971	07/25/2019	Sullivan, William R. MD PLLC	0600 - County Attorney	120 Attny Victim-Restitution	75.00
34972	07/25/2019	Sulphur Springs Valley Electric Cooperative, In	2100 - Facilities Management	100 General Fund	19,708.18
34972	07/25/2019	Sulphur Springs Valley Electric Cooperative, In	4010 - Highway Dept Administr	251 Highway Fund	1,280.33
34972	07/25/2019	Sulphur Springs Valley Electric Cooperative, In	7000 - Solid Waste	505 Solid Waste	1,024.11
34973	07/25/2019	Sunsites-Pearce Fire District	5000 - Health Dept	100 General Fund	50.00
34974	07/25/2019	The Law Offices of Harriette P Levitt, PLLC	1310 - Indigent Defense Coordi	100 General Fund	2,120.35
34975	07/25/2019	dbaOschmann Employee Screening Services Th	1200 - Juvenile Court Services	100 General Fund	340.00
34976	07/25/2019	Thomson West	0810 - Court Administration	151 Law Library	6,198.92
34977	07/25/2019	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	770.29
34978	07/25/2019	U S Postal Service	0500 - Elections	100 General Fund	235.00
34979	07/25/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administr	251 Highway Fund	300.33
34979	07/25/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	201.79
34980	07/25/2019	Vertress, Tandra	2200 - Human Resources	501 Cochise Combined Trust	146.37
34981	07/25/2019	Vulcan Materials	4010 - Highway Dept Administr	251 Highway Fund	276.57
34982	07/25/2019	W. R. Ryan Company	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	319.17
34982	07/25/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,371.96
34983	07/25/2019	Watkins, Nathan F.	1900 - Development Services	100 General Fund	25.30
34984	07/25/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,012.52
34985	07/25/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	650.00
34986	07/25/2019	Wick Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	29.94
34987	07/25/2019	Wick Communications	0700 - Clerk of the Superior Cou	100 General Fund	124.04
34988	07/25/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	616.01
34988	07/25/2019	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	304.83
34988	07/25/2019	WIST Office Products Co	1200 - Juvenile Court Services	155 Diversion Intake	1,077.80
34989	07/25/2019	Wright, Kimber Lee	5000 - Health Dept	226 Child Care Health Consultati	15.00
34990	07/25/2019	Yavapai County	5000 - Health Dept	243 Immunization Program	2,715.63
34991	07/25/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	260.31
34992	07/25/2019	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	15,000.00
34993	07/25/2019	Swartz, Richard M	1310 - Indigent Defense Coordi	100 General Fund	1,167.78
34994	07/25/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	2,432.50

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34995	07/25/2019	Helen Fraze	0600 - County Attorney	131 Attorney Diversion	1,200.00
34996	07/25/2019	John F. Mims	0600 - County Attorney	131 Attorney Diversion	4,000.00
34997	07/25/2019	Walgreens	0600 - County Attorney	131 Attorney Diversion	72.00
34998	07/31/2019	4imprint, Inc.	3000 - Sheriff	100 General Fund	2,719.41
34999	07/31/2019	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	1,249.99
35000	07/31/2019	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
35001	07/31/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	2,200.00
35002	07/31/2019	Academic Choir Apparel	0810 - Court Administration	100 General Fund	321.00
35003	07/31/2019	AlphaGraphics	0700 - Clerk of the Superior Cou	100 General Fund	129.75
35004	07/31/2019	Amazon.com LLC	8000 - County Library District	171 County Library	699.47
35005	07/31/2019	Arizona Chief Probation Officer Association	1100 - Adult Probation	147 Adult Probation Svcs Fee	50.00
35005	07/31/2019	Arizona Chief Probation Officer Association	1200 - Juvenile Court Services	100 General Fund	50.00
35006	07/31/2019	Arizona Department of Corrections	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	88.00
35006	07/31/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	193.72
35007	07/31/2019	Arizona Department of Corrections ASPC-Tucs	7000 - Solid Waste	505 Solid Waste	85.50
35008	07/31/2019	Arizona Department of Economic Security	2200 - Human Resources	100 General Fund	6,339.79
35009	07/31/2019	Arizona Department of Weights & Measures	7000 - Solid Waste	505 Solid Waste	360.00
35010	07/31/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	42,854.22
35010	07/31/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,487.89
35010	07/31/2019	Arizona Public Service - APS	4010 - Highway Dept Administr	251 Highway Fund	2,651.34
35011	07/31/2019	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
35012	07/31/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	282.10
35013	07/31/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	2,259.19
35013	07/31/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	238.58
35014	07/31/2019	Gabriela K. Arriaga	5000 - Health Dept	243 Immunization Program	66.24
35015	07/31/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	632.46
35016	07/31/2019	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	500.00
35017	07/31/2019	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	500.00
35017	07/31/2019	Banner-University Physicians Healthcare, Inc.	1300 - Public Defender	100 General Fund	250.00
35018	07/31/2019	Banz, Dean	0810 - Court Administration	100 General Fund	70.18
35019	07/31/2019	Norma Jean Battaglia	5000 - Health Dept	243 Immunization Program	103.58
35020	07/31/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,210.92
35021	07/31/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	90.99
35022	07/31/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,730.62
35022	07/31/2019	Bisbee Napa	2100 - Facilities Management	100 General Fund	384.51
35023	07/31/2019	Bisbee Plumbing LLC	3000 - Sheriff	100 General Fund	6,446.00
35024	07/31/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	185.99
35025	07/31/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	625.00
35026	07/31/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	45.00
35027	07/31/2019	Carey Group Publishing	1200 - Juvenile Court Services	556 Diversion Consequences	1,710.00
35028	07/31/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	208.73
35029	07/31/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	66.18
35029	07/31/2019	CenturyLink Communications	0700 - Clerk of the Superior Cou	100 General Fund	2.25
35029	07/31/2019	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	63.92
35029	07/31/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	65.22
35029	07/31/2019	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	72.16
35029	07/31/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	276.20
35029	07/31/2019	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	32.20
35029	07/31/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,242.55
35029	07/31/2019	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	170.30
35029	07/31/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	527.68
35029	07/31/2019	CenturyLink Communications	4010 - Highway Dept Administr	251 Highway Fund	32.08
35029	07/31/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	36.08
35029	07/31/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	36.08
35029	07/31/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	154.48
35030	07/31/2019	Chiricahua Community Health Centers, INC	1200 - Juvenile Court Services	100 General Fund	352.50
35031	07/31/2019	Cintas Corporation No. 445	4010 - Highway Dept Administr	251 Highway Fund	2,713.13
35031	07/31/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	235.87
35032	07/31/2019	City of Sierra Vista	1400 - General Government	100 General Fund	247,452.35
35032	07/31/2019	City of Sierra Vista	5000 - Health Dept	243 Immunization Program	311.25
35033	07/31/2019	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
35034	07/31/2019	Cochise Floor Covering	2100 - Facilities Management	100 General Fund	12,771.11

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35035	07/31/2019	Cochise Lock and Safe, Inc.	3000 - Sheriff	100 General Fund	10.81
35036	07/31/2019	Coe, Melvin	0100 - Board of Supervisors	100 General Fund	100.00
35037	07/31/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	1,233.00
35038	07/31/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	390.00
35039	07/31/2019	Cool Dreams Window Tinting	1750 - Fleet Management	109 Fleet Management	200.00
35040	07/31/2019	Copper Queen Community Hospital	2200 - Human Resources	100 General Fund	48.00
35040	07/31/2019	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	3,813.20
35041	07/31/2019	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
35042	07/31/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	9,299.24
35043	07/31/2019	Deluxe Business Forms	0200 - Treasurer	100 General Fund	1,634.71
35044	07/31/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	837.20
35045	07/31/2019	Diamondback Police Supply Co	1100 - Adult Probation	100 General Fund	2,285.41
35046	07/31/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	67.63
35047	07/31/2019	Drake University	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	189.90
35048	07/31/2019	ENTECH	5000 - Health Dept	100 General Fund	3,350.00
35049	07/31/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administr	251 Highway Fund	36,852.78
35050	07/31/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	139.65
35051	07/31/2019	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	817.32
35052	07/31/2019	Fort Huachuca 50	0100 - Board of Supervisors	100 General Fund	27,000.00
35053	07/31/2019	Christiane E. Friedman	0950 - Justice Court 5	100 General Fund	35.60
35054	07/31/2019	Garcia, Brandi	5000 - Health Dept	243 Immunization Program	1,113.35
35055	07/31/2019	Gasper, Louis C	0810 - Court Administration	100 General Fund	67.86
35056	07/31/2019	Gaudette, Kim	2200 - Human Resources	100 General Fund	458.00
35057	07/31/2019	Gjerde, John	2200 - Human Resources	100 General Fund	782.37
35058	07/31/2019	Gramling, Barbara	7000 - Solid Waste	505 Solid Waste	49.00
35059	07/31/2019	Haverty, Martin	4010 - Highway Dept Administr	251 Highway Fund	170.00
35060	07/31/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	14.33
35061	07/31/2019	High Desert Clinic Urgent & Occupational Care	2200 - Human Resources	251 Highway Fund	80.00
35061	07/31/2019	High Desert Clinic Urgent & Occupational Care	2200 - Human Resources	505 Solid Waste	160.00
35062	07/31/2019	HP Iron, Inc. dba Hitchin Post Iron	1100 - Adult Probation	147 Adult Probation Svcs Fee	351.00
35063	07/31/2019	Jessie K. Arias Sanchez	0950 - Justice Court 5	100 General Fund	35.60
35064	07/31/2019	Johnson, Gregory L.	1900 - Development Services	100 General Fund	265.42
35065	07/31/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,497.95
35066	07/31/2019	Laboratory Corporation of America	1200 - Juvenile Court Services	100 General Fund	172.24
35067	07/31/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	2,090.00
35068	07/31/2019	Martha Lopez Diaz	0950 - Justice Court 5	100 General Fund	35.60
35069	07/31/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	377.12
35070	07/31/2019	Martin, Douglas	0100 - Board of Supervisors	100 General Fund	96.27
35071	07/31/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,520.40
35072	07/31/2019	MHQ of Arizona	3000 - Sheriff	100 General Fund	20,674.13
35073	07/31/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	408.11
35074	07/31/2019	Prudential Overall Supply	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	68.49
35074	07/31/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	135.89
35075	07/31/2019	Pueblo del Sol Water Company	4010 - Highway Dept Administr	251 Highway Fund	2.16
35076	07/31/2019	Rapid Towing & Recovery	3000 - Sheriff	100 General Fund	1,487.25
35077	07/31/2019	Remodeling and Repair Systems LLC	2100 - Facilities Management	400 County Capital Projects	4,500.00
35078	07/31/2019	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	1,311.50
35079	07/31/2019	Elizabeth Ross	0950 - Justice Court 5	100 General Fund	47.40
35080	07/31/2019	Rowden, William Kelly	8000 - County Library District	171 County Library	100.00
35081	07/31/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	541.42
35081	07/31/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
35081	07/31/2019	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	177.92
35082	07/31/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,947.40
35083	07/31/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	17,231.78
35083	07/31/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	7,841.85
35084	07/31/2019	Shawe, Victor	1900 - Development Services	100 General Fund	75.00
35085	07/31/2019	Shields, Peter	0100 - Board of Supervisors	100 General Fund	192.55
35086	07/31/2019	Shoemaker, Brad	1750 - Fleet Management	109 Fleet Management	225.00
35087	07/31/2019	Virginia A. Shreve,	0810 - Court Administration	549 Probate Fees	500.00
35088	07/31/2019	Southwest Gas Corporation	4010 - Highway Dept Administr	251 Highway Fund	60.32
35089	07/31/2019	Sparkletts	0500 - Elections	100 General Fund	33.88
35089	07/31/2019	Sparkletts	2100 - Facilities Management	100 General Fund	398.89

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35090	07/31/2019	Mary M. Stebbins	5000 - Health Dept	243 Immunization Program	71.04
35091	07/31/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	1,304.70
35092	07/31/2019	Sulphur Springs Valley Electric Cooperative, In	2100 - Facilities Management	100 General Fund	530.13
35092	07/31/2019	Sulphur Springs Valley Electric Cooperative, In	4010 - Highway Dept Administr	251 Highway Fund	75.42
35092	07/31/2019	Sulphur Springs Valley Electric Cooperative, In	7000 - Solid Waste	505 Solid Waste	79.72
35093	07/31/2019	Tadeo Chevron	1750 - Fleet Management	109 Fleet Management	22.00
35093	07/31/2019	Tadeo Chevron	3000 - Sheriff	100 General Fund	15.00
35094	07/31/2019	TALX UC eXpress	2200 - Human Resources	100 General Fund	2,250.00
35095	07/31/2019	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	264.81
35096	07/31/2019	The Walden Group	1200 - Juvenile Court Services	100 General Fund	2,000.00
35097	07/31/2019	Thomson West	0810 - Court Administration	151 Law Library	427.44
35098	07/31/2019	Total Equipment Service and Engineering LLC	3000 - Sheriff	100 General Fund	145.00
35099	07/31/2019	Tracker Software Corporation	4010 - Highway Dept Administr	251 Highway Fund	3,315.00
35100	07/31/2019	Travers & Associates Aviation Insurance Agen	2100 - Facilities Management	100 General Fund	1,260.00
35100	07/31/2019	Travers & Associates Aviation Insurance Agen	2100 - Facilities Management	105 Bisbee/Douglas Airport	7,210.00
35101	07/31/2019	ULINE, Inc.	3000 - Sheriff	100 General Fund	581.89
35101	07/31/2019	ULINE, Inc.	8000 - County Library District	171 County Library	299.78
35102	07/31/2019	UniFirst Corporation	7000 - Solid Waste	505 Solid Waste	491.10
35103	07/31/2019	University Of Arizona	1800 - IT/Communications	100 General Fund	4,023.00
35104	07/31/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	109.89
35104	07/31/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
35105	07/31/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	6,840.77
35106	07/31/2019	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	6,616.55
35107	07/31/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,934.07
35108	07/31/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Administr	251 Highway Fund	1,214.14
35109	07/31/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	174.96
35109	07/31/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	442.65
35110	07/31/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	5,839.83
35111	07/31/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,924.21
35111	07/31/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	2,221.32
35112	07/31/2019	Wick Communications	3000 - Sheriff	100 General Fund	124.00
35113	07/31/2019	Wick Communications	1900 - Development Services	100 General Fund	59.44
35114	07/31/2019	Wick Communications	1900 - Development Services	100 General Fund	360.65
35115	07/31/2019	Willcox, City of	2100 - Facilities Management	100 General Fund	886.27
35115	07/31/2019	Willcox, City of	4010 - Highway Dept Administr	251 Highway Fund	1,047.91
35115	07/31/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	175.29
35116	07/31/2019	AlphaGraphics	0700 - Clerk of the Superior Co	100 General Fund	2,149.65
35117	07/31/2019	Arizona Department of Public Safety	5000 - Health Dept	245 Health Start	67.00
35118	07/31/2019	Brown & White Inc	4010 - Highway Dept Administr	251 Highway Fund	3,506.90
35119	07/31/2019	Cochise County Finance Revolving Fund	0600 - County Attorney	121 Attorney Victim Compensat	8,250.00
35120	07/31/2019	Quality Carpet & Tile	2100 - Facilities Management	400 County Capital Projects	10,000.00
35121	08/01/2019	Bob Barker Company, Inc.	1220 - Juvenile Detention	100 General Fund	556.65
35122	08/01/2019	Dunbar, Patricia	1220 - Juvenile Detention	100 General Fund	56.72
35123	08/01/2019	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	246.60
35124	08/01/2019	Waxie Sanitary Supply	1220 - Juvenile Detention	100 General Fund	304.41
35125	08/01/2019	Cochise County Sheriff's Department	3000 - Sheriff	205 Sheriff Law Enforcement (RI	10,000.00