

Demands 8/8/2019  
 Date Range 08/02/19-08/08/19  
 Warrant Range 35126-35282

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35126	08/05/2019	County Supervisors Association	1600 - Finance	100 General Fund	62,293.00
35127	08/05/2019	Sparkman Enterprises	2100 - Facilities Management	400 County Capital Projects	24,990.73
35128	08/08/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	12,712.31
35129	08/08/2019	Fire Fighter's Police Officer's Cancer Insurance	1600 - Finance	100 General Fund	4,050.00
35130	08/08/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	8,882.50
35131	08/08/2019	AlertSense, Inc.	5000 - Health Dept	100 General Fund	15,675.00
35132	08/08/2019	AlphaGraphics	0700 - Clerk of the Superior Co	100 General Fund	213.77
35133	08/08/2019	Amazon.com LLC	8000 - County Library District	171 County Library	263.79
35134	08/08/2019	Ameripath Tucson, Inc DBA Dermopath Diagno	5000 - Health Dept	100 General Fund	146.13
35135	08/08/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
35136	08/08/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	82.08
35136	08/08/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	90.08
35136	08/08/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	320.95
35136	08/08/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	800.37
35137	08/08/2019	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	1,396.94
35138	08/08/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	747.20
35139	08/08/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	870.04
35140	08/08/2019	Arizona State Land Department	4010 - Highway Dept Administr	251 Highway Fund	8,591.00
35141	08/08/2019	Arizona State Prison Complex	4010 - Highway Dept Administr	251 Highway Fund	9,836.68
35142	08/08/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,533.96
35143	08/08/2019	Auletta, Susan P	0810 - Court Administration	100 General Fund	53.20
35144	08/08/2019	AZ Chapter Associated General Contractors	4010 - Highway Dept Administr	251 Highway Fund	4,950.00
35145	08/08/2019	AZ Truck Accessories LLC	5000 - Health Dept	100 General Fund	3,090.35
35146	08/08/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
35146	08/08/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
35147	08/08/2019	B & S Supply Co, Inc	2100 - Facilities Management	100 General Fund	1,409.85
35148	08/08/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,027.12
35149	08/08/2019	Bank of America	1600 - Finance	100 General Fund	107,736.46
35150	08/08/2019	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	127.50
35151	08/08/2019	Beacon Secure	5000 - Health Dept	100 General Fund	270.00
35152	08/08/2019	Becker, Grace	0910 - Justice Court 1	100 General Fund	90.33
35153	08/08/2019	Bisbee Grand Hotel	0600 - County Attorney	100 General Fund	281.49
35154	08/08/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,775.03
35154	08/08/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	462.76
35155	08/08/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	47.00
35156	08/08/2019	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	284.78
35157	08/08/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	100.96
35157	08/08/2019	Bowie Water Improvement District	4010 - Highway Dept Administr	251 Highway Fund	48.04
35158	08/08/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	500.00
35159	08/08/2019	Pamela Brambert PC	3000 - Sheriff	207 Sheriff Donations Fund	50.00
35160	08/08/2019	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administr	251 Highway Fund	105.00
35161	08/08/2019	C & C Manufacturing LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,122.64
35162	08/08/2019	CEMEX Construction Materials South, LLC	4010 - Highway Dept Administr	251 Highway Fund	1,228.24
35163	08/08/2019	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	425.50
35163	08/08/2019	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	487.00
35164	08/08/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,860.09
35164	08/08/2019	CenturyLink Communications	8000 - County Library District	171 County Library	1,459.09
35165	08/08/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	95.38
35165	08/08/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	65.11
35165	08/08/2019	CenturyLink Communications	4010 - Highway Dept Administr	251 Highway Fund	64.61
35165	08/08/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	36.12
35165	08/08/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	36.12
35165	08/08/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	158.63
35166	08/08/2019	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	259.47
35167	08/08/2019	Cintas Corporation No. 445	4010 - Highway Dept Administr	251 Highway Fund	3,216.41
35167	08/08/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	235.87
35168	08/08/2019	City of Bisbee	1900 - Development Services	100 General Fund	4,977.00
35168	08/08/2019	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35169	08/08/2019	City of Sierra Vista	5000 - Health Dept	243 Immunization Program	226.95
35170	08/08/2019	Clear Springs Utility, Inc.	4010 - Highway Dept Administr	251 Highway Fund	172.83
35171	08/08/2019	Cochise County Farmers Association	4010 - Highway Dept Administr	251 Highway Fund	1,052.74
35172	08/08/2019	Cochise County JP#3 - Petty Cash	0930 - Justice Court 3	100 General Fund	808.61
35173	08/08/2019	Cochise County JP#3 - Petty Cash	0930 - Justice Court 3	100 General Fund	1,945.99
35174	08/08/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	521.52
35175	08/08/2019	Cochise Supplies, Inc.	4010 - Highway Dept Administr	251 Highway Fund	27.77
35176	08/08/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	411.00
35177	08/08/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	25,750.20
35178	08/08/2019	Copygraphix Inc.	1900 - Development Services	100 General Fund	112.50
35178	08/08/2019	Copygraphix Inc.	5000 - Health Dept	100 General Fund	263.86
35179	08/08/2019	Copygraphix Inc.	1310 - Legal Advocate	100 General Fund	130.89
35180	08/08/2019	Cox, Shane	4010 - Highway Dept Administr	251 Highway Fund	35.00
35181	08/08/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	6,231.69
35182	08/08/2019	Crowell, Patricia	0810 - Court Administration	100 General Fund	11.60
35183	08/08/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	244.02
35183	08/08/2019	Culligan of Tucson	0700 - Clerk of the Superior Cou	100 General Fund	244.85
35183	08/08/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	263.61
35183	08/08/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	45.11
35183	08/08/2019	Culligan of Tucson	1600 - Finance	100 General Fund	83.44
35183	08/08/2019	Culligan of Tucson	4010 - Highway Dept Administr	251 Highway Fund	535.43
35184	08/08/2019	Deneke, Buffy	0600 - County Attorney	100 General Fund	9.50
35184	08/08/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	583.60
35185	08/08/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	26.99
35186	08/08/2019	Douglas, City of	2100 - Facilities Management	100 General Fund	190.61
35186	08/08/2019	Douglas, City of	4010 - Highway Dept Administr	251 Highway Fund	259.18
35186	08/08/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	32.41
35187	08/08/2019	Empire Southwest LLC	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	1,229.20
35188	08/08/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	652.57
35189	08/08/2019	Enterprise Rent-a-Car	5000 - Health Dept	243 Immunization Program	3,174.45
35190	08/08/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administr	251 Highway Fund	19,051.55
35191	08/08/2019	Federal Express Corporation	0600 - County Attorney	100 General Fund	9.89
35192	08/08/2019	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	116.81
35193	08/08/2019	Freedom Towing and Hauling	3000 - Sheriff	100 General Fund	196.00
35194	08/08/2019	Fry Fire District	5000 - Health Dept	218 Homeland Security Grants	150.00
35194	08/08/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	1,039.73
35195	08/08/2019	George Medina - George's Upholstery	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	141.56
35196	08/08/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	557.92
35197	08/08/2019	Honeman, Van G.	0600 - County Attorney	100 General Fund	14.00
35197	08/08/2019	Honeman, Van G.	0600 - County Attorney	124 Attrny Anti-Racketeering	17.50
35197	08/08/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	935.20
35197	08/08/2019	Honeman, Van G.	1310 - Legal Advocate	100 General Fund	119.00
35198	08/08/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Cou	100 General Fund	105.00
35199	08/08/2019	Interstate Battery	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	189.49
35199	08/08/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	1,032.14
35200	08/08/2019	Shelly D. Jacobs	5000 - Health Dept	243 Immunization Program	158.34
35201	08/08/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	2,600.00
35202	08/08/2019	KE&G Construction Inc.	4010 - Highway Dept Administr	251 Highway Fund	19,332.48
35203	08/08/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	7,511.76
35204	08/08/2019	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	15.79
35205	08/08/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
35206	08/08/2019	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	57.00
35207	08/08/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	583.07
35207	08/08/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	172.45
35208	08/08/2019	Alecia Matthews (Johnson)	0810 - Court Administration	585 CASA Grant	166.97
35209	08/08/2019	MDIG of Arizona, LLC	5000 - Health Dept	234 TB Control	42.00
35210	08/08/2019	Merle's Automotive Supply	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	158.51
35210	08/08/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,050.06
35211	08/08/2019	Mitchell, Victoria	0810 - Court Administration	100 General Fund	378.76
35212	08/08/2019	MME Consulting Services LLC	1300 - Public Defender	104 Aid to Indigent Defense	375.00
35213	08/08/2019	Moreno, Linda	0100 - Board of Supervisors	100 General Fund	153.86
35214	08/08/2019	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	53.73

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35215	08/08/2019	Norwood Equipment Inc.	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	1,411.61
35216	08/08/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	665.80
35217	08/08/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	88.34
35218	08/08/2019	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	377.17
35219	08/08/2019	Orozco, Sara X	1310 - Legal Advocate	100 General Fund	7.00
35220	08/08/2019	Osumi, Bonnie	1900 - Development Services	100 General Fund	50.00
35221	08/08/2019	Petropolis, Angelo, MD PLLC	5000 - Health Dept	100 General Fund	335.72
35222	08/08/2019	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
35223	08/08/2019	PrevenTronics	0810 - Court Administration	100 General Fund	1,350.52
35224	08/08/2019	ProForce Law Enforcement	0810 - Court Administration	100 General Fund	2,399.96
35225	08/08/2019	Prudential Overall Supply	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	871.61
35225	08/08/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	480.44
35226	08/08/2019	PTS-Prisoner Transportation Services America	3000 - Sheriff	100 General Fund	1,071.15
35227	08/08/2019	Pueblo Mechanical & Controls, Inc.	2100 - Facilities Management	100 General Fund	714.50
35228	08/08/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	9,223.63
35229	08/08/2019	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	961.99
35230	08/08/2019	Richardsons Remembrance Center	5000 - Health Dept	100 General Fund	500.00
35231	08/08/2019	Jeanne E. Robichaud	0100 - Board of Supervisors	100 General Fund	100.00
35232	08/08/2019	Ruiz Tire Shop	1750 - Fleet Management	109 Fleet Management	8.00
35233	08/08/2019	RWC Group	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	19,889.05
35234	08/08/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	1,243.23
35235	08/08/2019	James D. Schleiger	5000 - Health Dept	243 Immunization Program	300.74
35236	08/08/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	2,028.20
35237	08/08/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	25,517.03
35237	08/08/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	17,433.74
35238	08/08/2019	Servicemaster Commercial Cleaning Services,	2100 - Facilities Management	216 SEACOM Operations	3,741.26
35239	08/08/2019	Kathryn A Shaffer	5000 - Health Dept	243 Immunization Program	1,179.90
35240	08/08/2019	Sierra Vista NAPA	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	3,099.19
35241	08/08/2019	Simonsen Generator Service, Inc.	1750 - Fleet Management	109 Fleet Management	1,022.53
35242	08/08/2019	Solarwinds Network Management	1800 - IT/Communications	100 General Fund	5,409.00
35243	08/08/2019	SoundOff Signal	1750 - Fleet Management	109 Fleet Management	1,455.30
35244	08/08/2019	Southern Arizona Rad Associates LLC	5000 - Health Dept	234 TB Control	68.00
35245	08/08/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	243.51
35245	08/08/2019	Southwest Gas Corporation	4010 - Highway Dept Administr	251 Highway Fund	110.79
35246	08/08/2019	Sparkletts	1900 - Development Services	100 General Fund	128.92
35247	08/08/2019	Sparkletts	0910 - Justice Court 1	100 General Fund	59.58
35248	08/08/2019	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
35249	08/08/2019	State Farm Insurance	0910 - Justice Court 1	100 General Fund	41.00
35250	08/08/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	825.11
35251	08/08/2019	Sulphur Springs Valley Electric Cooperative, In	1800 - IT/Communications	100 General Fund	667.96
35251	08/08/2019	Sulphur Springs Valley Electric Cooperative, In	2100 - Facilities Management	100 General Fund	547.81
35251	08/08/2019	Sulphur Springs Valley Electric Cooperative, In	4010 - Highway Dept Administr	251 Highway Fund	470.36
35251	08/08/2019	Sulphur Springs Valley Electric Cooperative, In	7000 - Solid Waste	505 Solid Waste	165.93
35251	08/08/2019	Sulphur Springs Valley Electric Cooperative, In	8000 - County Library District	171 County Library	138.97
35252	08/08/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	9,707.36
35253	08/08/2019	Tadeo Chevron	1750 - Fleet Management	109 Fleet Management	20.00
35254	08/08/2019	Cheryl J. Taylor	5000 - Health Dept	243 Immunization Program	389.55
35255	08/08/2019	Tecta America Corp	2100 - Facilities Management	100 General Fund	1,700.00
35256	08/08/2019	Thomson West	0810 - Court Administration	100 General Fund	393.75
35256	08/08/2019	Thomson West	0810 - Court Administration	315 JP 5 Enhancement Fund	78.75
35257	08/08/2019	Thomson West	0810 - Court Administration	100 General Fund	393.75
35257	08/08/2019	Thomson West	0810 - Court Administration	315 JP 5 Enhancement Fund	78.75
35258	08/08/2019	Those Guys Auto	1750 - Fleet Management	100 General Fund	487.68
35259	08/08/2019	Tim's Electric LLC	2100 - Facilities Management	105 Bisbee/Douglas Airport	432.89
35260	08/08/2019	Titan Machinery Inc.	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	74.39
35261	08/08/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	43,822.05
35262	08/08/2019	Truck &Trailer Parts, Inc.	1710 - Heavy Fleet Managemer	600 Heavy Fleet Management	655.49
35263	08/08/2019	Truly Nolen of America, Inc.	2100 - Facilities Management	100 General Fund	920.00
35264	08/08/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	67.40
35264	08/08/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	766.67
35265	08/08/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	5,121.17
35266	08/08/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	6,528.24

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35267	08/08/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,062.98
35268	08/08/2019	Waxie Sanitary Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	91.63
35268	08/08/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	878.75
35268	08/08/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,152.43
35269	08/08/2019	West Press	3000 - Sheriff	100 General Fund	57.55
35270	08/08/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	1,285.00
35271	08/08/2019	Wheeler, Andrea	0100 - Board of Supervisors	100 General Fund	100.00
35272	08/08/2019	Wick Communications	0810 - Court Administration	315 JP 5 Enhancement Fund	302.38
35273	08/08/2019	Wick Communications	1900 - Development Services	100 General Fund	103.03
35274	08/08/2019	Willcox, City of	1600 - Finance	100 General Fund	53,472.22
35275	08/08/2019	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	232 Family Planning	15,840.00
35275	08/08/2019	Williamson, Daniel dba Arbo Scientific	5000 - Health Dept	237 Health S.T.D. Grant	5,000.00
35276	08/08/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	744.57
35276	08/08/2019	WIST Office Products Co	0600 - County Attorney	124 Attnry Anti-Racketeering	220.15
35277	08/08/2019	Wood, Veronica	0100 - Board of Supervisors	100 General Fund	200.00
35278	08/08/2019	Zoll Medical Corporation	3000 - Sheriff	100 General Fund	765.00
35279	08/08/2019	Brown & White Inc	4010 - Highway Dept Administr	251 Highway Fund	16,750.75
35280	08/08/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	2,426.40
35280	08/08/2019	Cochise County Sheriff's Department	3000 - Sheriff	203 Jail Enhancement	255.00
35280	08/08/2019	Cochise County Sheriff's Department	3000 - Sheriff	205 Sheriff Law Enforcement (RI	1,193.52
35281	08/08/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	90,315.00
35282	08/08/2019	Vernon Moore	0930 - Justice Court 3	100 General Fund	58.82
<b>Total</b>					<b>774,373.75</b>