

Demands [8/22/2019](#)
 Date Range [08/09/19-08/26/19](#)
 Warrant Range [35283-35578](#)

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|-----------------------------|------------|
| 35283 | 08/14/2019 | AFLAC | 1600 - Finance | 501 Cochise Combined Trust | 8,274.92 |
| 35284 | 08/14/2019 | Arizona Department of Administration-Ris | 1600 - Finance | 110 Payroll Clearing Fund | 5,175.92 |
| 35285 | 08/15/2019 | A&R Fire Protection LLC | 2100 - Facilities Managemen | 100 General Fund | 26,800.00 |
| 35286 | 08/15/2019 | A+ Language Services | 1300 - Public Defender | 100 General Fund | 175.00 |
| 35287 | 08/15/2019 | Abril, Barbara Elizabeth | 0700 - Clerk of the Superior (| 100 General Fund | 76.05 |
| 35288 | 08/15/2019 | Acuna, Guy | 5000 - Health Dept | 243 Immunization Program | 545.16 |
| 35289 | 08/15/2019 | Aerial Solutions II LLC | 3000 - Sheriff | 211 Private Donor | 37,251.34 |
| 35290 | 08/15/2019 | AlphaGraphics | 0700 - Clerk of the Superior (| 100 General Fund | 226.80 |
| 35291 | 08/15/2019 | Amazon.com LLC | 8000 - County Library District | 171 County Library | 94.49 |
| 35292 | 08/15/2019 | Animal Watchers & More LLC | 3000 - Sheriff | 205 Sheriff Law Enforcement | 272.00 |
| 35293 | 08/15/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 219.26 |
| 35294 | 08/15/2019 | Arizona Department of Corrections ASPC | 7000 - Solid Waste | 505 Solid Waste | 60.00 |
| 35295 | 08/15/2019 | Arizona Machinery Company, LLC dba Str | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 1,179.67 |
| 35296 | 08/15/2019 | Arizona Police Psychology, PLLC | 3000 - Sheriff | 100 General Fund | 1,410.00 |
| 35297 | 08/15/2019 | Arizona Public Service - APS | 2100 - Facilities Managemen | 100 General Fund | 196.39 |
| 35298 | 08/15/2019 | Arizona Secretary of State-Election Office | 0400 - Recorder | 100 General Fund | 502.74 |
| 35299 | 08/15/2019 | Arizona State Forestry Division | 4010 - Highway Dept Admini | 261 Flood Control Distric | 3,868.90 |
| 35300 | 08/15/2019 | Arizona State Hospital | 1600 - Finance | 100 General Fund | 98,119.00 |
| 35301 | 08/15/2019 | Arizona State Land Department | 5000 - Health Dept | 100 General Fund | 2,400.00 |
| 35302 | 08/15/2019 | Arizona State Treasurer | 1600 - Finance | 100 General Fund | 184,567.00 |
| 35303 | 08/15/2019 | Arizona Supreme Court | 1220 - Juvenile Detention | 581 JCRF Planning Grant | 5,430.24 |
| 35304 | 08/15/2019 | Arizona Water Company | 2100 - Facilities Managemen | 100 General Fund | 1,322.64 |
| 35305 | 08/15/2019 | Atomic Nutrition, LLC | 5000 - Health Dept | 228 W.I.C. Grant | 4,740.00 |
| 35306 | 08/15/2019 | Baker & Taylor, LLC | 8000 - County Library District | 171 County Library | 582.12 |
| 35307 | 08/15/2019 | Bisbee Napa | 2100 - Facilities Managemen | 100 General Fund | 108.81 |
| 35308 | 08/15/2019 | Bisbee Plumbing LLC | 3000 - Sheriff | 100 General Fund | 11,330.00 |
| 35309 | 08/15/2019 | Blackstone Audio, Inc. | 8000 - County Library District | 171 County Library | 47.00 |
| 35310 | 08/15/2019 | Blue 360 Media, LLC | 3000 - Sheriff | 100 General Fund | 139.23 |
| 35311 | 08/15/2019 | Bluemel, Burton Bruce | 0700 - Clerk of the Superior (| 100 General Fund | 110.76 |
| 35312 | 08/15/2019 | Bob Barker Company, Inc. | 1220 - Juvenile Detention | 100 General Fund | 100.72 |
| 35313 | 08/15/2019 | Bug-Wiser Exterminating, Inc. | 2100 - Facilities Managemen | 100 General Fund | 1,088.00 |
| 35313 | 08/15/2019 | Bug-Wiser Exterminating, Inc. | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 45.00 |
| 35313 | 08/15/2019 | Bug-Wiser Exterminating, Inc. | 3000 - Sheriff | 100 General Fund | 180.00 |
| 35314 | 08/15/2019 | Butler, Steven R | 0100 - Board of Supervisors | 100 General Fund | 67.74 |
| 35315 | 08/15/2019 | Cable One dba Sparklight | 0810 - Court Administration | 100 General Fund | 416.45 |
| 35315 | 08/15/2019 | Cable One dba Sparklight | 1800 - IT/Communications | 100 General Fund | 169.06 |
| 35316 | 08/15/2019 | Carahsoft Technology Corporation | 1300 - Public Defender | 104 Aid to Indigent Defense | 1,542.20 |
| 35317 | 08/15/2019 | Cardinal Health Inc. | 5000 - Health Dept | 237 Health S.T.D. Grant | 114.00 |
| 35318 | 08/15/2019 | Cardinal Health Inc. | 5000 - Health Dept | 243 Immunization Program | 1,998.45 |
| 35319 | 08/15/2019 | CenturyLink Communications | 1800 - IT/Communications | 100 General Fund | 1,184.91 |
| 35320 | 08/15/2019 | CenturyLink Communications | 1400 - General Government | 216 SEACOM Operations | 422.61 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--------------------------------------|------------------------------|-------------------------------|-----------|
| 35320 | 08/15/2019 | CenturyLink Communications | 3000 - Sheriff | 100 General Fund | 150.26 |
| 35320 | 08/15/2019 | CenturyLink Communications | 4010 - Highway Dept Admini | 251 Highway Fund | 69.01 |
| 35320 | 08/15/2019 | CenturyLink Communications | 7000 - Solid Waste | 505 Solid Waste | 134.39 |
| 35320 | 08/15/2019 | CenturyLink Communications | 9000 - School Superintendent | 100 General Fund | 33.09 |
| 35321 | 08/15/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 235.87 |
| 35322 | 08/15/2019 | Clerk of Superior Court | 0700 - Clerk of the Superior | 100 General Fund | 1,116.81 |
| 35323 | 08/15/2019 | Cochise County Justice Court #4 | 1600 - Finance | 100 General Fund | 500.00 |
| 35324 | 08/15/2019 | Cochise County Justice Court #5 | 0950 - Justice Court 5 | 100 General Fund | 20.00 |
| 35325 | 08/15/2019 | Cochise Family Advocacy Center | 1600 - Finance | 100 General Fund | 3,475.00 |
| 35326 | 08/15/2019 | Cochise Painting LLC | 2100 - Facilities Managemen | 400 County Capital Projects | 21,400.00 |
| 35327 | 08/15/2019 | Computrust Software Corporation | 5000 - Health Dept | 100 General Fund | 14,272.00 |
| 35328 | 08/15/2019 | Concentra Medical Centers | 3000 - Sheriff | 100 General Fund | 411.00 |
| 35329 | 08/15/2019 | Cooke, Stephen R. | 0810 - Court Administration | 168 Children's Issues Ed | 240.00 |
| 35330 | 08/15/2019 | County Supervisors Association | 0100 - Board of Supervisors | 100 General Fund | 230.00 |
| 35331 | 08/15/2019 | COX Communication Arizona, LLC | 0810 - Court Administration | 100 General Fund | 640.00 |
| 35332 | 08/15/2019 | CRM of America LLC | 7000 - Solid Waste | 506 Waste Tire Grant | 5,864.22 |
| 35333 | 08/15/2019 | CureMD.com, Inc. | 5000 - Health Dept | 100 General Fund | 305.00 |
| 35334 | 08/15/2019 | Darlene Worcester Passama | 0950 - Justice Court 5 | 100 General Fund | 9.00 |
| 35335 | 08/15/2019 | Nancy Lynn Davis | 5000 - Health Dept | 243 Immunization Program | 135.41 |
| 35336 | 08/15/2019 | Deluxe Business Forms | 0200 - Treasurer | 100 General Fund | 53.11 |
| 35337 | 08/15/2019 | Destiny Software, Inc. | 0100 - Board of Supervisors | 100 General Fund | 4,200.00 |
| 35338 | 08/15/2019 | Douglas, City of | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 943.00 |
| 35339 | 08/15/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 2,113.94 |
| 35340 | 08/15/2019 | Fry Fire District | 5000 - Health Dept | 243 Immunization Program | 1,556.05 |
| 35341 | 08/15/2019 | GlaxoSmithKline LLC | 5000 - Health Dept | 100 General Fund | 3,858.50 |
| 35342 | 08/15/2019 | Dusty Glidewell | 0100 - Board of Supervisors | 100 General Fund | 429.99 |
| 35343 | 08/15/2019 | Granite Seed Company | 4010 - Highway Dept Admini | 251 Highway Fund | 10,452.20 |
| 35344 | 08/15/2019 | Gregan & Associates | 1310 - Legal Advocate | 100 General Fund | 900.00 |
| 35345 | 08/15/2019 | Jennifer E. Gresch | 0100 - Board of Supervisors | 100 General Fund | 200.00 |
| 35346 | 08/15/2019 | Health Management Associates, Inc. | 5000 - Health Dept | 221 Public Health Accreditati | 2,676.25 |
| 35347 | 08/15/2019 | Hassan M. Hijazi | 0810 - Court Administration | 100 General Fund | 379.92 |
| 35348 | 08/15/2019 | Hodges Glass Co Inc | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 781.50 |
| 35349 | 08/15/2019 | Hodges, William Richard | 0700 - Clerk of the Superior | 100 General Fund | 73.38 |
| 35350 | 08/15/2019 | International Chemtex Corporation | 2100 - Facilities Managemen | 100 General Fund | 737.00 |
| 35351 | 08/15/2019 | IronHawk Elevator LLC | 2100 - Facilities Managemen | 100 General Fund | 750.00 |
| 35352 | 08/15/2019 | Jellison Law Offices, PLLC | 0100 - Board of Supervisors | 100 General Fund | 202.50 |
| 35353 | 08/15/2019 | Judd, Peggy S. | 0100 - Board of Supervisors | 100 General Fund | 1,256.28 |
| 35354 | 08/15/2019 | JWS Web Design LLC | 1800 - IT/Communications | 100 General Fund | 1,437.50 |
| 35355 | 08/15/2019 | Laboratory Corporation of America | 0100 - Board of Supervisors | 251 Highway Fund | 34.00 |
| 35356 | 08/15/2019 | Law Office of Stephanie C. Stoltman | 1310 - Legal Advocate | 100 General Fund | 4,600.00 |
| 35357 | 08/15/2019 | Law Offices of Christopher Hitchcock | 0810 - Court Administration | 549 Probate Fees | 350.00 |
| 35358 | 08/15/2019 | Mack's Auto Parts Inc | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 163.06 |
| 35359 | 08/15/2019 | MacKinnon, John A. | 1900 - Development Service: | 100 General Fund | 415.27 |
| 35360 | 08/15/2019 | Maddux & Sons Inc | 4010 - Highway Dept Admini | 251 Highway Fund | 47,981.57 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|-----------------------------|-----------|
| 35361 | 08/15/2019 | Madrid, Isabel V | 0810 - Court Administration | 100 General Fund | 250.00 |
| 35362 | 08/15/2019 | Merck Sharp & Dohme Corp. | 5000 - Health Dept | 100 General Fund | 9,241.36 |
| 35363 | 08/15/2019 | Morales, Brenda | 0700 - Clerk of the Superior C | 100 General Fund | 76.05 |
| 35364 | 08/15/2019 | NI Government Services Inc | 3000 - Sheriff | 100 General Fund | 221.18 |
| 35365 | 08/15/2019 | Nyander, Penny Sue | 0810 - Court Administration | 100 General Fund | 918.80 |
| 35366 | 08/15/2019 | OCLC Online Computer Library Center, In | 8000 - County Library District | 171 County Library | 486.35 |
| 35367 | 08/15/2019 | Odigwe, Kate Noudi | 5000 - Health Dept | 243 Immunization Program | 112.50 |
| 35368 | 08/15/2019 | Peterson, Michael D. | 0810 - Court Administration | 100 General Fund | 410.64 |
| 35369 | 08/15/2019 | Pfizer, Inc. | 5000 - Health Dept | 100 General Fund | 3,704.95 |
| 35370 | 08/15/2019 | Pima County | 1600 - Finance | 100 General Fund | 39,000.00 |
| 35371 | 08/15/2019 | ProForce Law Enforcement | 0810 - Court Administration | 100 General Fund | 5,609.92 |
| 35372 | 08/15/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 220.88 |
| 35373 | 08/15/2019 | Purcell Tire & Rubber Company | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 10,567.05 |
| 35374 | 08/15/2019 | Rebel Services, LLC | 2000 - Airport Operations | 105 Bisbee/Douglas Airport | 1,213.95 |
| 35375 | 08/15/2019 | RevolutionaryText, LLC | 0810 - Court Administration | 100 General Fund | 12,250.00 |
| 35376 | 08/15/2019 | Runbeck Election Services Inc. | 0400 - Recorder | 100 General Fund | 821.12 |
| 35377 | 08/15/2019 | RWC Group | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 1,360.82 |
| 35378 | 08/15/2019 | Sanofi Pasteur | 5000 - Health Dept | 100 General Fund | 2,053.16 |
| 35379 | 08/15/2019 | Schiff, Laurence | 5000 - Health Dept | 100 General Fund | 2,800.00 |
| 35380 | 08/15/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 1,719.50 |
| 35381 | 08/15/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 8,910.69 |
| 35382 | 08/15/2019 | Sequeiros, Victor M. | 0700 - Clerk of the Superior C | 100 General Fund | 44.01 |
| 35383 | 08/15/2019 | Timothy B. Siensen | 5000 - Health Dept | 243 Immunization Program | 322.56 |
| 35384 | 08/15/2019 | Sloan R. King, PhD, LLC | 1600 - Finance | 100 General Fund | 7,500.00 |
| 35385 | 08/15/2019 | Snyder, Gregg A | 1800 - IT/Communications | 100 General Fund | 96.00 |
| 35386 | 08/15/2019 | Southern Arizona Children's Advocacy Ce | 1600 - Finance | 100 General Fund | 205.00 |
| 35387 | 08/15/2019 | Southwest Gas Corporation | 2100 - Facilities Managemen | 100 General Fund | 2,149.72 |
| 35387 | 08/15/2019 | Southwest Gas Corporation | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 46.26 |
| 35388 | 08/15/2019 | Sparkletts | 9000 - School Superintendent | 100 General Fund | 5.61 |
| 35389 | 08/15/2019 | Stan's Fence Co., Inc. | 1800 - IT/Communications | 400 County Capital Projects | 9,586.00 |
| 35390 | 08/15/2019 | Steele, Traci H. | 0700 - Clerk of the Superior C | 100 General Fund | 57.36 |
| 35391 | 08/15/2019 | Stericycle Inc. | 5000 - Health Dept | 100 General Fund | 1,338.90 |
| 35392 | 08/15/2019 | STI-CO Industries, Inc. | 1800 - IT/Communications | 100 General Fund | 531.25 |
| 35393 | 08/15/2019 | Sulphur Springs Valley Electric Cooperativ | 2100 - Facilities Managemen | 100 General Fund | 5,651.97 |
| 35393 | 08/15/2019 | Sulphur Springs Valley Electric Cooperativ | 4010 - Highway Dept Admini: | 251 Highway Fund | 243.58 |
| 35393 | 08/15/2019 | Sulphur Springs Valley Electric Cooperativ | 7000 - Solid Waste | 505 Solid Waste | 2,114.23 |
| 35394 | 08/15/2019 | Superior Heating & Cooling | 2100 - Facilities Managemen | 100 General Fund | 400.00 |
| 35395 | 08/15/2019 | Supplemental Health Care | 5000 - Health Dept | 100 General Fund | 5,900.50 |
| 35396 | 08/15/2019 | Taylor, Matthew A. | 0700 - Clerk of the Superior C | 100 General Fund | 52.02 |
| 35397 | 08/15/2019 | Templeman, Douglas D | 0810 - Court Administration | 100 General Fund | 16.24 |
| 35398 | 08/15/2019 | The Master's Touch, LLC | 0200 - Treasurer | 100 General Fund | 28,396.32 |
| 35399 | 08/15/2019 | Thomson West | 0960 - Justice Court | 6 100 General Fund | 542.17 |
| 35400 | 08/15/2019 | Thomson West | 1300 - Public Defender | 100 General Fund | 3,172.88 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|--------------------------------|------------------------------|-----------|
| 35401 | 08/15/2019 | Total Equipment Service and Engineering | 1220 - Juvenile Detention | 100 General Fund | 332.17 |
| 35402 | 08/15/2019 | Trachtman, Sean | 1800 - IT/Communications | 100 General Fund | 1,928.50 |
| 35403 | 08/15/2019 | Trinity Services Group, Inc. | 1220 - Juvenile Detention | 100 General Fund | 4,603.39 |
| 35403 | 08/15/2019 | Trinity Services Group, Inc. | 3000 - Sheriff | 100 General Fund | 82.78 |
| 35404 | 08/15/2019 | Tyler Technologies, Inc. | 9000 - School Superintendent | 278 Small Schools | 28,409.48 |
| 35405 | 08/15/2019 | United Fire Equipment Company | 7000 - Solid Waste | 505 Solid Waste | 96.35 |
| 35406 | 08/15/2019 | Valley Security Service, Inc. | 0810 - Court Administration | 563 Justice Crt Security Fee | 3,995.70 |
| 35407 | 08/15/2019 | Valley Telephone Cooperative, Inc. | 3000 - Sheriff | 100 General Fund | 36.58 |
| 35408 | 08/15/2019 | VCA Apache Animal Hospital | 3000 - Sheriff | 205 Sheriff Law Enforcement | 48.06 |
| 35409 | 08/15/2019 | Verizon Wireless | 1600 - Finance | 100 General Fund | 12,739.61 |
| 35410 | 08/15/2019 | Waxie Sanitary Supply | 2100 - Facilities Managemen | 100 General Fund | 644.30 |
| 35410 | 08/15/2019 | Waxie Sanitary Supply | 3000 - Sheriff | 100 General Fund | 707.23 |
| 35411 | 08/15/2019 | City of Sierra Vista | 8000 - County Library District | 171 County Library | 834.69 |
| 35412 | 08/15/2019 | Cochise County Clerk of Superior Court | 0700 - Clerk of the Superior | 100 General Fund | 1,110.94 |
| 35413 | 08/15/2019 | Copper Queen Library | 8000 - County Library District | 171 County Library | 26.00 |
| 35414 | 08/15/2019 | Correctek, Inc. | 5000 - Health Dept | 229 Health Reserve Fund | 33,760.00 |
| 35415 | 08/15/2019 | Pitney Bowes Reserve Account | 2100 - Facilities Managemen | 100 General Fund | 15,000.00 |
| 35416 | 08/15/2019 | Remodeling and Repair Systems LLC | 2100 - Facilities Managemen | 400 County Capital Projects | 4,800.00 |
| 35417 | 08/15/2019 | Town of Huachuca City | 8000 - County Library District | 171 County Library | 18.75 |
| 35418 | 08/15/2019 | Traywick, Catherine Lynn | 0200 - Treasurer | 100 General Fund | 806.09 |
| 35419 | 08/22/2019 | A+ Language Services | 1350 - Legal Defender | 100 General Fund | 100.00 |
| 35420 | 08/22/2019 | A+ Language Services | 1300 - Public Defender | 100 General Fund | 150.00 |
| 35421 | 08/22/2019 | AB STAFFING SOLUTIONS, LLC | 5000 - Health Dept | 100 General Fund | 4,400.00 |
| 35422 | 08/22/2019 | Air Evac EMS, Inc. | 5000 - Health Dept | 100 General Fund | 2,975.00 |
| 35423 | 08/22/2019 | Alex Espinosa's Bisbee Funeral Home | 5000 - Health Dept | 100 General Fund | 1,207.00 |
| 35424 | 08/22/2019 | Jacob Amaru | 0100 - Board of Supervisors | 100 General Fund | 575.06 |
| 35425 | 08/22/2019 | Amazon.com LLC | 8000 - County Library District | 100 General Fund | 216.93 |
| 35425 | 08/22/2019 | Amazon.com LLC | 8000 - County Library District | 171 County Library | 68.12 |
| 35426 | 08/22/2019 | Aqua Life | 0920 - Justice Court 2 | 100 General Fund | 16.50 |
| 35427 | 08/22/2019 | Arizona Department of Corrections | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 60.00 |
| 35427 | 08/22/2019 | Arizona Department of Corrections | 1750 - Fleet Management | 109 Fleet Management | 36.00 |
| 35427 | 08/22/2019 | Arizona Department of Corrections | 2100 - Facilities Managemen | 100 General Fund | 347.59 |
| 35427 | 08/22/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 492.26 |
| 35428 | 08/22/2019 | Arizona Department of Corrections ASPC | 7000 - Solid Waste | 505 Solid Waste | 66.75 |
| 35429 | 08/22/2019 | Arizona Machinery Company, LLC dba Str | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 977.14 |
| 35430 | 08/22/2019 | Arizona Medical Waste, LLC | 5000 - Health Dept | 100 General Fund | 298.88 |
| 35431 | 08/22/2019 | Arizona Public Service - APS | 2100 - Facilities Managemen | 100 General Fund | 4,526.29 |
| 35431 | 08/22/2019 | Arizona Public Service - APS | 7000 - Solid Waste | 505 Solid Waste | 1,806.79 |
| 35432 | 08/22/2019 | Arizona Sheriff's Association | 3000 - Sheriff | 100 General Fund | 2,700.00 |
| 35433 | 08/22/2019 | Arizona State Land Department | 5000 - Health Dept | 100 General Fund | 2,400.00 |
| 35434 | 08/22/2019 | Arizona State Prison Complex | 4010 - Highway Dept Admini | 251 Highway Fund | 7,239.10 |

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|-----------|------------|---|--------------------------------|-------------------------------|-----------|
| 35435 | 08/22/2019 | Arizona Water Company | 2100 - Facilities Managemen | 100 General Fund | 1,086.70 |
| 35436 | 08/22/2019 | Arthur J. Gallagher & Co. Insurance Broke | 4010 - Highway Dept Admini: | 251 Highway Fund | 125.00 |
| 35437 | 08/22/2019 | AZ Association of County School Superint | 9000 - School Superintendent | 100 General Fund | 1,000.00 |
| 35437 | 08/22/2019 | AZ Association of County School Superint | 9000 - School Superintendent | 278 Small Schools | 1,600.00 |
| 35437 | 08/22/2019 | AZ Association of County School Superint | 9000 - School Superintendent | 279 Prtnrs in Sci & Math Tech | 1,170.00 |
| 35438 | 08/22/2019 | Heather Marie Baker | 0100 - Board of Supervisors | 100 General Fund | 535.50 |
| 35439 | 08/22/2019 | Baker & Taylor, LLC | 8000 - County Library District | 171 County Library | 242.17 |
| 35440 | 08/22/2019 | Banner-University Physicians Healthcare, | 0600 - County Attorney | 124 Attnry Anti-Racketeering | 250.00 |
| 35441 | 08/22/2019 | Barnett's Towing LLC | 1750 - Fleet Management | 109 Fleet Management | 517.50 |
| 35442 | 08/22/2019 | Benson, City of | 2100 - Facilities Managemen | 100 General Fund | 379.41 |
| 35443 | 08/22/2019 | Bisbee Napa | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 870.81 |
| 35443 | 08/22/2019 | Bisbee Napa | 1750 - Fleet Management | 109 Fleet Management | 1,595.38 |
| 35443 | 08/22/2019 | Bisbee Napa | 2100 - Facilities Managemen | 100 General Fund | 147.41 |
| 35444 | 08/22/2019 | Blaine, Aurelia | 0100 - Board of Supervisors | 100 General Fund | 95.08 |
| 35445 | 08/22/2019 | Borer, Thomas Edward | 0100 - Board of Supervisors | 100 General Fund | 238.38 |
| 35446 | 08/22/2019 | Carahsoft Technology Corporation | 1300 - Public Defender | 104 Aid to Indigent Defense | 2,334.57 |
| 35447 | 08/22/2019 | Cardinal Health Inc. | 5000 - Health Dept | 232 Family Planning | 1,227.76 |
| 35448 | 08/22/2019 | Cardinal Health Inc. | 5000 - Health Dept | 243 Immunization Program | 1,998.45 |
| 35449 | 08/22/2019 | Catholic Community Services Southern Ar | 0810 - Court Administration | 100 General Fund | 523.86 |
| 35450 | 08/22/2019 | CEMEX Construction Materials South, LL | 4010 - Highway Dept Admini: | 251 Highway Fund | 1,860.37 |
| 35451 | 08/22/2019 | Cengage Learning, Inc. dba GALE | 8000 - County Library District | 171 County Library | 231.92 |
| 35452 | 08/22/2019 | CenturyLink Communications | 1800 - IT/Communications | 100 General Fund | 2,285.18 |
| 35453 | 08/22/2019 | CenturyLink Communications | 1100 - Adult Probation | 147 Adult Probation Svcs Fee | 155.06 |
| 35453 | 08/22/2019 | CenturyLink Communications | 1200 - Juvenile Court Servic | 100 General Fund | 63.79 |
| 35453 | 08/22/2019 | CenturyLink Communications | 1400 - General Government | 216 SEACOM Operations | 50.60 |
| 35453 | 08/22/2019 | CenturyLink Communications | 2100 - Facilities Managemen | 100 General Fund | 75.30 |
| 35453 | 08/22/2019 | CenturyLink Communications | 3000 - Sheriff | 100 General Fund | 35.15 |
| 35454 | 08/22/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 235.87 |
| 35455 | 08/22/2019 | City of Sierra Vista | 1750 - Fleet Management | 109 Fleet Management | 13,667.17 |
| 35456 | 08/22/2019 | Cloud, Shelly R. | 0810 - Court Administration | 549 Probate Fees | 250.00 |
| 35457 | 08/22/2019 | Cochise County JP#3 - Petty Cash | 0930 - Justice Court 3 | 100 General Fund | 1,076.04 |
| 35458 | 08/22/2019 | Cochise County Treasurer | 4010 - Highway Dept Admini: | 251 Highway Fund | 149.42 |
| 35459 | 08/22/2019 | Combined Systems, Inc. | 3000 - Sheriff | 100 General Fund | 1,590.00 |
| 35460 | 08/22/2019 | Community Bridges, Inc. | 5000 - Health Dept | 100 General Fund | 10,500.00 |
| 35461 | 08/22/2019 | Contract Pharmacy Services, Inc. | 5000 - Health Dept | 100 General Fund | 6,987.31 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 100 General Fund | 631.00 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 109 Fleet Management | 65.00 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 251 Highway Fund | 348.00 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 271 Housing | 141.50 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 505 Solid Waste | 593.50 |
| 35462 | 08/22/2019 | Copper Queen Community Hospital | 5000 - Health Dept | 100 General Fund | 432.78 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|------------------------------|-----------------------------|-----------|
| 35463 | 08/22/2019 | Courtesy Chevrolet / GMAC | 1760 - Fleet - Capital | 109 Fleet Management | 30,538.93 |
| 35464 | 08/22/2019 | CRM of America LLC | 7000 - Solid Waste | 506 Waste Tire Grant | 8,643.10 |
| 35465 | 08/22/2019 | David M Waterman dba Law Offices of David M Waterman | 0100 - Board of Supervisors | 100 General Fund | 4,600.00 |
| 35466 | 08/22/2019 | Deneke, Buffy | 0600 - County Attorney | 100 General Fund | 63.00 |
| 35467 | 08/22/2019 | DePew, Kimberly A. | 1900 - Development Service: | 100 General Fund | 29.29 |
| 35468 | 08/22/2019 | Edie, Patricia Ann | 1900 - Development Service: | 100 General Fund | 41.01 |
| 35469 | 08/22/2019 | Elfrida Fire District & Ambulance | 5000 - Health Dept | 100 General Fund | 225.00 |
| 35470 | 08/22/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 3,209.69 |
| 35471 | 08/22/2019 | Environmental Science Corporation | 7000 - Solid Waste | 505 Solid Waste | 328.00 |
| 35472 | 08/22/2019 | Ezzo Law | 0100 - Board of Supervisors | 100 General Fund | 1,135.56 |
| 35473 | 08/22/2019 | Ferguson Enterprises, Inc. | 2100 - Facilities Managemen | 100 General Fund | 377.25 |
| 35474 | 08/22/2019 | Franco, Luz/NJIN Reporting | 0100 - Board of Supervisors | 100 General Fund | 5,084.50 |
| 35475 | 08/22/2019 | Freeway Chevron | 1750 - Fleet Management | 109 Fleet Management | 30.56 |
| 35476 | 08/22/2019 | Fry Fire District | 3000 - Sheriff | 205 Sheriff Law Enforcement | 666.04 |
| 35477 | 08/22/2019 | Gasper, Louis C | 0810 - Court Administration | 100 General Fund | 50.46 |
| 35478 | 08/22/2019 | Gaynes, Deborah L | 0100 - Board of Supervisors | 100 General Fund | 1,413.00 |
| 35479 | 08/22/2019 | George Medina - George's Upholstery | 1750 - Fleet Management | 109 Fleet Management | 70.78 |
| 35480 | 08/22/2019 | Graham County Highway Department | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 2,318.11 |
| 35481 | 08/22/2019 | Greene, Patrick K. | 1900 - Development Service: | 100 General Fund | 36.42 |
| 35482 | 08/22/2019 | Gregan, Wayne | 1900 - Development Service: | 100 General Fund | 35.26 |
| 35483 | 08/22/2019 | Griffith, David Bruce | 0100 - Board of Supervisors | 100 General Fund | 12,180.00 |
| 35484 | 08/22/2019 | Griffith, John W | 0100 - Board of Supervisors | 100 General Fund | 2,400.00 |
| 35485 | 08/22/2019 | Marcella H. Heiss | 0600 - County Attorney | 100 General Fund | 161.00 |
| 35486 | 08/22/2019 | Brian Hogan | 5000 - Health Dept | 100 General Fund | 140.00 |
| 35487 | 08/22/2019 | Hubble, Anthony D | 0810 - Court Administration | 549 Probate Fees | 250.00 |
| 35488 | 08/22/2019 | Interstate Battery | 1750 - Fleet Management | 109 Fleet Management | 405.29 |
| 35489 | 08/22/2019 | Interwest Safety Supply, LLC | 4010 - Highway Dept Admini: | 251 Highway Fund | 4,883.07 |
| 35490 | 08/22/2019 | Jim's Electric Inc | 1800 - IT/Communications | 100 General Fund | 1,374.12 |
| 35490 | 08/22/2019 | Jim's Electric Inc | 1800 - IT/Communications | 400 County Capital Projects | 1,225.32 |
| 35491 | 08/22/2019 | John William Lovell, PC | 0100 - Board of Supervisors | 100 General Fund | 6,235.00 |
| 35492 | 08/22/2019 | JWS Web Design LLC | 1800 - IT/Communications | 100 General Fund | 500.00 |
| 35493 | 08/22/2019 | Keefe Commissary Network, LLC | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 4,464.30 |
| 35494 | 08/22/2019 | Kelly, Peter A. | 0100 - Board of Supervisors | 100 General Fund | 12,382.62 |
| 35495 | 08/22/2019 | Law Office of Janelle A. McEachern | 0100 - Board of Supervisors | 100 General Fund | 2,900.00 |
| 35496 | 08/22/2019 | Law Office of Joan M Sacramento | 0100 - Board of Supervisors | 100 General Fund | 2,700.00 |
| 35497 | 08/22/2019 | Law Office of Sarah Michele Martin | 0100 - Board of Supervisors | 100 General Fund | 6,800.00 |
| 35498 | 08/22/2019 | Lopez, George | 4010 - Highway Dept Admini: | 251 Highway Fund | 100.00 |
| 35499 | 08/22/2019 | Lowell A. Jensen, PLC | 0100 - Board of Supervisors | 100 General Fund | 3,040.00 |
| 35500 | 08/22/2019 | Mack's Auto Parts Inc | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 505.28 |
| 35500 | 08/22/2019 | Mack's Auto Parts Inc | 1750 - Fleet Management | 109 Fleet Management | 614.94 |
| 35501 | 08/22/2019 | Martzke, James F. | 1900 - Development Service: | 100 General Fund | 72.50 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|--------------------------------|------------------------------|-----------|
| 35502 | 08/22/2019 | McGowan, Mark J. | 0100 - Board of Supervisors | 100 General Fund | 7,400.00 |
| 35503 | 08/22/2019 | Merle's Automotive Supply | 1750 - Fleet Management | 109 Fleet Management | 3,113.17 |
| 35504 | 08/22/2019 | Midwest Tape | 8000 - County Library District | 171 County Library | 44.98 |
| 35505 | 08/22/2019 | Miller, Carmen J. | 1900 - Development Service | 100 General Fund | 51.39 |
| 35506 | 08/22/2019 | Pacific Corrugated Pipe dba Arizona Culv | 4010 - Highway Dept Admini | 251 Highway Fund | 29,059.89 |
| 35507 | 08/22/2019 | Pitney Bowes Reserve Account | 2100 - Facilities Managemen | 100 General Fund | 10,000.00 |
| 35508 | 08/22/2019 | Pitney Bowes, Inc. | 2100 - Facilities Managemen | 100 General Fund | 1,723.38 |
| 35509 | 08/22/2019 | PrevenTronics | 0810 - Court Administration | 100 General Fund | 833.75 |
| 35509 | 08/22/2019 | PrevenTronics | 3000 - Sheriff | 203 Jail Enhancement | 1,938.63 |
| 35509 | 08/22/2019 | PrevenTronics | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 2,034.28 |
| 35510 | 08/22/2019 | ProForce Law Enforcement | 0810 - Court Administration | 100 General Fund | 4,674.94 |
| 35511 | 08/22/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 298.87 |
| 35511 | 08/22/2019 | Prudential Overall Supply | 1750 - Fleet Management | 109 Fleet Management | 538.98 |
| 35512 | 08/22/2019 | PTS-Prisoner Transportation Services Am | 3000 - Sheriff | 100 General Fund | 8,833.75 |
| 35513 | 08/22/2019 | Purcell Tire & Rubber Company | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 20,062.42 |
| 35514 | 08/22/2019 | Red Eye Radiator and DPF Specialists LL | 1750 - Fleet Management | 109 Fleet Management | 847.29 |
| 35515 | 08/22/2019 | Rehab Creative, LLC | 1800 - IT/Communications | 100 General Fund | 19,440.00 |
| 35516 | 08/22/2019 | Robert J. Zohlmann, Esq. | 0100 - Board of Supervisors | 100 General Fund | 5,140.00 |
| 35517 | 08/22/2019 | Rothrock Investigations, LLC | 0100 - Board of Supervisors | 100 General Fund | 1,444.76 |
| 35518 | 08/22/2019 | RWC Group | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 3,917.52 |
| 35519 | 08/22/2019 | Safelite Autoglass Corp. | 1750 - Fleet Management | 100 General Fund | 349.23 |
| 35520 | 08/22/2019 | Sanofi Pasteur | 5000 - Health Dept | 100 General Fund | 2,380.67 |
| 35521 | 08/22/2019 | Schlesinger, Aaron | 0600 - County Attorney | 124 Attrny Anti-Racketeering | 14.00 |
| 35521 | 08/22/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 1,927.40 |
| 35522 | 08/22/2019 | Schlievert, Scott W. | 0100 - Board of Supervisors | 100 General Fund | 1,845.00 |
| 35523 | 08/22/2019 | Sedillos, Lorna Gries | 5000 - Health Dept | 245 Health Start | 100.00 |
| 35524 | 08/22/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 27,679.74 |
| 35524 | 08/22/2019 | Senergy Petroleum LLC | 1750 - Fleet Management | 109 Fleet Management | 25,246.27 |
| 35525 | 08/22/2019 | Shoemaker, Brad | 1750 - Fleet Management | 109 Fleet Management | 325.00 |
| 35526 | 08/22/2019 | Solid Waste Association of North America | 7000 - Solid Waste | 505 Solid Waste | 2,298.00 |
| 35527 | 08/22/2019 | Southwest Gas Corporation | 4010 - Highway Dept Admini | 251 Highway Fund | 29.24 |
| 35528 | 08/22/2019 | Sparkletts | 0100 - Board of Supervisors | 100 General Fund | 77.81 |
| 35528 | 08/22/2019 | Sparkletts | 1800 - IT/Communications | 100 General Fund | 131.74 |
| 35528 | 08/22/2019 | Sparkletts | 8000 - County Library District | 171 County Library | 40.07 |
| 35528 | 08/22/2019 | Sparkletts | 9000 - School Superintendent | 100 General Fund | 32.48 |
| 35529 | 08/22/2019 | Sragins Law Office | 0100 - Board of Supervisors | 100 General Fund | 518.34 |
| 35530 | 08/22/2019 | Sprietsma, Joseph D. | 1200 - Juvenile Court Servic | 100 General Fund | 53.34 |
| 35530 | 08/22/2019 | Sprietsma, Joseph D. | 1200 - Juvenile Court Servic | 147 Adult Probation Svcs Fee | 26.66 |
| 35531 | 08/22/2019 | Stan Greer Millworks | 2100 - Facilities Managemen | 400 County Capital Projects | 4,449.83 |
| 35532 | 08/22/2019 | Sulphur Springs Valley Electric Cooperati | 2100 - Facilities Managemen | 100 General Fund | 15,356.20 |
| 35532 | 08/22/2019 | Sulphur Springs Valley Electric Cooperati | 4010 - Highway Dept Admini | 251 Highway Fund | 1,247.61 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|-------------------------------|-----------|
| 35532 | 08/22/2019 | Sulphur Springs Valley Electric Cooperativ | 7000 - Solid Waste | 505 Solid Waste | 1,065.29 |
| 35533 | 08/22/2019 | Technical Resource Management, Inc. | 1200 - Juvenile Court Service | 100 General Fund | 6.70 |
| 35534 | 08/22/2019 | The Law Offices of Harriette P Levitt, PLL | 0100 - Board of Supervisors | 100 General Fund | 735.59 |
| 35535 | 08/22/2019 | The Survey Shop | 4010 - Highway Dept Admini | 251 Highway Fund | 2,503.77 |
| 35536 | 08/22/2019 | Thomson West | 0810 - Court Administration | 151 Law Library | 4,078.18 |
| 35537 | 08/22/2019 | Thomson West | 1350 - Legal Defender | 100 General Fund | 2,962.03 |
| 35538 | 08/22/2019 | Those Guys Auto | 1750 - Fleet Management | 100 General Fund | 182.88 |
| 35539 | 08/22/2019 | Tim's Electric LLC | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 387.54 |
| 35540 | 08/22/2019 | Tim's Wrecker Service | 3000 - Sheriff | 100 General Fund | 334.00 |
| 35541 | 08/22/2019 | Trachtman, Sean | 1800 - IT/Communications | 100 General Fund | 1,242.50 |
| 35542 | 08/22/2019 | Tracking Products, Inc. | 1750 - Fleet Management | 109 Fleet Management | 102.00 |
| 35543 | 08/22/2019 | True Colors International | 9000 - School Superintendent | 279 Prtnrs in Sci & Math Tect | 514.27 |
| 35544 | 08/22/2019 | UniFirst Corporation | 7000 - Solid Waste | 505 Solid Waste | 727.16 |
| 35545 | 08/22/2019 | United Fire Equipment Company | 1750 - Fleet Management | 109 Fleet Management | 566.54 |
| 35546 | 08/22/2019 | United Truck & Equipment | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 528.34 |
| 35547 | 08/22/2019 | Valley Telephone Cooperative, Inc. | 3000 - Sheriff | 100 General Fund | 109.89 |
| 35547 | 08/22/2019 | Valley Telephone Cooperative, Inc. | 8000 - County Library District | 171 County Library | 201.79 |
| 35548 | 08/22/2019 | Ashely VanFossan | 0100 - Board of Supervisors | 100 General Fund | 100.00 |
| 35549 | 08/22/2019 | Verizon Wireless | 3000 - Sheriff | 100 General Fund | 5,928.99 |
| 35549 | 08/22/2019 | Verizon Wireless | 3000 - Sheriff | 200 Financial Crimes Unit | 271.63 |
| 35549 | 08/22/2019 | Verizon Wireless | 3000 - Sheriff | 202 HIDTA | 117.66 |
| 35549 | 08/22/2019 | Verizon Wireless | 3000 - Sheriff | 205 Sheriff Law Enforcement | 464.03 |
| 35550 | 08/22/2019 | Vulcan Incorporated | 7000 - Solid Waste | 505 Solid Waste | 1,734.74 |
| 35551 | 08/22/2019 | Vulcan Materials | 4010 - Highway Dept Admini | 251 Highway Fund | 5,608.71 |
| 35552 | 08/22/2019 | W. R. Ryan Company | 1750 - Fleet Management | 109 Fleet Management | 3,108.38 |
| 35553 | 08/22/2019 | Watkins, Nathan F. | 1900 - Development Service | 100 General Fund | 26.68 |
| 35554 | 08/22/2019 | Watson Chevrolet Inc | 1750 - Fleet Management | 109 Fleet Management | 1,506.03 |
| 35555 | 08/22/2019 | Waxie Sanitary Supply | 2100 - Facilities Managemen | 100 General Fund | 792.01 |
| 35555 | 08/22/2019 | Waxie Sanitary Supply | 3000 - Sheriff | 100 General Fund | 926.16 |
| 35556 | 08/22/2019 | WIST Office Products Co | 0600 - County Attorney | 100 General Fund | 416.28 |
| 35556 | 08/22/2019 | WIST Office Products Co | 0600 - County Attorney | 124 Attrny Anti-Racketeering | 304.59 |
| 35557 | 08/22/2019 | Apache Elementary School | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1100 - Adult Probation | 149 Adult Prob.Comm.Punis | 1,382.97 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1100 - Adult Probation | 540 Drug Treatment Educat | 35,429.67 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1100 - Adult Probation | 591 Adult Probation LEARN I | 3,261.69 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1100 - Adult Probation | 592 Transferred Youth | 973.00 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 153 Juv.Prob. St. Aid Enhmnt | 313.82 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 154 Juv.Prob. Family Counse | 2,462.43 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 155 Diversion Intake | 12,258.86 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 555 Juvenile Treatment Svcs | 6,790.49 |
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 556 Diversion Consequences | 2,951.60 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|-------------------------------|-----------------------------|-----------|
| 35558 | 08/22/2019 | Arizona Supreme Court | 1200 - Juvenile Court Service | 559 Drug Court/State | 1,127.22 |
| 35559 | 08/22/2019 | Ash Creek Elementary School District | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35560 | 08/22/2019 | Atomic Nutrition, LLC | 5000 - Health Dept | 228 W.I.C. Grant | 5,624.00 |
| 35561 | 08/22/2019 | Bisbee Unified School District #2 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35562 | 08/22/2019 | Bowie Unified School District #14 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35563 | 08/22/2019 | Cochise Elementary School District #26 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35564 | 08/22/2019 | Cochise Private Industry Council, Inc. | 1600 - Finance | 192 J.T.P.A. | 92,857.00 |
| 35565 | 08/22/2019 | Double Adobe Elementary School | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35566 | 08/22/2019 | Elfrida Elementary School | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35567 | 08/22/2019 | Grossman & Grossman Ltd | 1200 - Juvenile Court Service | 154 Juv.Prob. Family Course | 510.00 |
| 35568 | 08/22/2019 | Haymore, Troy | 3000 - Sheriff | 100 General Fund | 700.00 |
| 35569 | 08/22/2019 | McNeal Elementary School District #55 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35570 | 08/22/2019 | Naco Elementary School District #23 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35571 | 08/22/2019 | Pearce Elementary School District #22-3 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35572 | 08/22/2019 | Pomerene Elementary Sch Dist64 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35573 | 08/22/2019 | San Simon Unified Schools | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35574 | 08/22/2019 | Sparkman Enterprises | 2100 - Facilities Management | 400 County Capital Projects | 19,055.00 |
| 35575 | 08/22/2019 | St. David Unified School District #21 | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35576 | 08/22/2019 | Valley Union High School | 9000 - School Superintendent | 278 Small Schools | 3,000.00 |
| 35577 | 8/23/2019 | Office of the Auditor General | 1600 - Finance | 100 General Fund | 29,511.00 |
| 35578 | 8/26/2019 | TSL Law Group PLC | 0100 - Board of Supervisors | 100 General Fund | 5,000.00 |