

Demands 9/5/2019
 Date Range 08/27/19-09/05/19
 Warrant Range 35579-35813

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35579	08/29/2019	A Check America	0100 - Board of Supervisors	100 General Fund	126.50
35580	08/29/2019	Amazon.com LLC	8000 - County Library District	171 County Library	575.91
35581	08/29/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
35582	08/29/2019	Arizona Counties Insurance Pool	1600 - Finance	100 General Fund	9,377.82
35583	08/29/2019	Arizona Machinery Company, LLC dba Str	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	218.04
35584	08/29/2019	Arizona Public Service - APS	2100 - Facilities Managemen	100 General Fund	37,210.35
35584	08/29/2019	Arizona Public Service - APS	4010 - Highway Dept Admini	251 Highway Fund	2,068.28
35585	08/29/2019	Arizona Supreme Court	0910 - Justice Court 1	100 General Fund	27.00
35586	08/29/2019	Arizona Water Company	2100 - Facilities Managemen	100 General Fund	1,236.14
35586	08/29/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	238.23
35587	08/29/2019	Ascent Aviation Group, Inc.	2000 - Airport Operations	105 Bisbee/Douglas Airport	12,702.39
35588	08/29/2019	August, Kimberly Ann	0810 - Court Administration	100 General Fund	200.00
35589	08/29/2019	Auletta, Susan P	0810 - Court Administration	100 General Fund	366.80
35590	08/29/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	208.43
35591	08/29/2019	Baca, Anita	2200 - Human Resources	100 General Fund	988.60
35592	08/29/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,255.24
35593	08/29/2019	Barnett's Towing & Oxygen LLC	1750 - Fleet Management	109 Fleet Management	150.00
35594	08/29/2019	Benson, City of	4010 - Highway Dept Admini	251 Highway Fund	506.62
35595	08/29/2019	BI Incorporated	1200 - Juvenile Court Servic	555 Juvenile Treatment Svcs	634.24
35596	08/29/2019	Bisbee Napa	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	721.10
35596	08/29/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,308.24
35597	08/29/2019	Bob Barker Company, Inc.	1220 - Juvenile Detention	100 General Fund	579.84
35598	08/29/2019	Boyd Equipment Center	1750 - Fleet Management	109 Fleet Management	249.00
35599	08/29/2019	Cable One dba Sparklight	2100 - Facilities Managemen	100 General Fund	94.52
35600	08/29/2019	Cardinal Health Inc.	5000 - Health Dept	234 TB Control	122.98
35601	08/29/2019	CDW LLC	1800 - IT/Communications	100 General Fund	386.59
35602	08/29/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	71.27
35602	08/29/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	140.19
35602	08/29/2019	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	34.67
35602	08/29/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,450.92
35602	08/29/2019	CenturyLink Communications	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	183.16
35602	08/29/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	111.49
35602	08/29/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	111.74
35602	08/29/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	449.56
35603	08/29/2019	CenturyLink Communications	0910 - Justice Court 1	100 General Fund	83.23
35604	08/29/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	235.87
35605	08/29/2019	Clemson, Lyle	4010 - Highway Dept Admini	251 Highway Fund	100.00
35606	08/29/2019	Cochise Lock and Safe, Inc.	1750 - Fleet Management	109 Fleet Management	45.00
35607	08/29/2019	Conney Safety Products	1750 - Fleet Management	109 Fleet Management	296.58
35608	08/29/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	1,457.88
35609	08/29/2019	David M Waterman dba Law Offices of Da	0100 - Board of Supervisors	100 General Fund	500.00

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35610	08/29/2019	Dell Marketing LP	1800 - IT/Communications	171 County Library	6,778.18
35610	08/29/2019	Dell Marketing LP	1800 - IT/Communications	450 M.I.S. Capital Reserve	4,427.54
35611	08/29/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	854.00
35612	08/29/2019	Drake University	1200 - Juvenile Court Service	100 General Fund	94.95
35613	08/29/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,896.91
35614	08/29/2019	Faucon, Carmen	0100 - Board of Supervisors	100 General Fund	100.00
35615	08/29/2019	Flores, Imelda	0100 - Board of Supervisors	100 General Fund	100.00
35616	08/29/2019	Lori Jean Fowler	0810 - Court Administration	585 CASA Grant	108.50
35617	08/29/2019	Garden Canyon Towing, LLC	1750 - Fleet Management	100 General Fund	350.00
35618	08/29/2019	George Medina - George's Upholstery	1750 - Fleet Management	109 Fleet Management	87.12
35619	08/29/2019	Goodmans, Inc.	2100 - Facilities Management	400 County Capital Projects	15,908.64
35620	08/29/2019	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	600.00
35621	08/29/2019	Harris, Michelle	0100 - Board of Supervisors	100 General Fund	100.00
35622	08/29/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	111.30
35623	08/29/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
35624	08/29/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	1,112.65
35625	08/29/2019	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	1,062.50
35626	08/29/2019	Cluegel, Spencer G.	0810 - Court Administration	100 General Fund	42.92
35627	08/29/2019	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	1,200.00
35628	08/29/2019	Law Office of Joan M Sacramento	0100 - Board of Supervisors	100 General Fund	1,200.00
35629	08/29/2019	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	267.27
35630	08/29/2019	Legend Technical Services of Arizona, Inc	2100 - Facilities Management	105 Bisbee/Douglas Airport	57.00
35631	08/29/2019	Maddux & Sons Inc	4010 - Highway Dept Admini	251 Highway Fund	10,553.33
35632	08/29/2019	Martinez, Ramon	4010 - Highway Dept Admini	251 Highway Fund	35.00
35633	08/29/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,266.45
35634	08/29/2019	Miceli, Joseph	0100 - Board of Supervisors	100 General Fund	100.00
35635	08/29/2019	Montano, Manuel	0100 - Board of Supervisors	100 General Fund	100.00
35636	08/29/2019	Norah Rudin	0100 - Board of Supervisors	100 General Fund	1,650.00
35637	08/29/2019	Beatriz Nunez	0960 - Justice Court	6 100 General Fund	96.00
35638	08/29/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	1,500.00
35639	08/29/2019	Parra, Steve	4010 - Highway Dept Admini	251 Highway Fund	100.00
35640	08/29/2019	Pima County	1600 - Finance	100 General Fund	39,000.00
35641	08/29/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	148.58
35641	08/29/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	97.70
35642	08/29/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	4,302.40
35643	08/29/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	601.30
35644	08/29/2019	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	892.36
35645	08/29/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,178.29
35646	08/29/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	349.23
35647	08/29/2019	Schindler Elevator Corporation	2100 - Facilities Management	100 General Fund	2,512.86
35648	08/29/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,625.00
35649	08/29/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	15,646.47
35649	08/29/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	14,824.30
35650	08/29/2019	Shields, Susan	0100 - Board of Supervisors	100 General Fund	96.27

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35651	08/29/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,981.83
35651	08/29/2019	Sierra Vista NAPA	1750 - Fleet Management	109 Fleet Management	116.85
35652	08/29/2019	Sloan R. King, PhD, LLC	0810 - Court Administration	100 General Fund	500.00
35653	08/29/2019	SMC Direct, LLC	1100 - Adult Probation	147 Adult Probation Svcs Fee	998.00
35653	08/29/2019	SMC Direct, LLC	1200 - Juvenile Court Services	559 Drug Court/State	835.50
35654	08/29/2019	Southern Arizona Children's Advocacy Ce	1600 - Finance	100 General Fund	615.00
35655	08/29/2019	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	1,884.06
35656	08/29/2019	Sparkletts	0500 - Elections	100 General Fund	35.18
35656	08/29/2019	Sparkletts	1900 - Development Services	100 General Fund	117.53
35656	08/29/2019	Sparkletts	2100 - Facilities Management	100 General Fund	308.20
35657	08/29/2019	Sparkletts	0910 - Justice Court 1	100 General Fund	57.84
35658	08/29/2019	State Bar of Arizona	0100 - Board of Supervisors	100 General Fund	98.40
35659	08/29/2019	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	246.60
35660	08/29/2019	Aubrey Stram	0910 - Justice Court 1	100 General Fund	50.00
35661	08/29/2019	Sulphur Springs Valley Electric Cooperati	2100 - Facilities Management	100 General Fund	5,915.28
35661	08/29/2019	Sulphur Springs Valley Electric Cooperati	4010 - Highway Dept Admini	251 Highway Fund	737.50
35661	08/29/2019	Sulphur Springs Valley Electric Cooperati	7000 - Solid Waste	505 Solid Waste	1,066.22
35662	08/29/2019	Sundance Engravers	1200 - Juvenile Court Services	100 General Fund	193.31
35663	08/29/2019	The Law Offices of Harriette P Levitt, PLL	0100 - Board of Supervisors	100 General Fund	155.00
35664	08/29/2019	Thomson West	0810 - Court Administration	100 General Fund	405.57
35664	08/29/2019	Thomson West	0810 - Court Administration	315 JP 5 Enhancement Fund	81.11
35665	08/29/2019	Those Guys Auto	1750 - Fleet Management	100 General Fund	192.88
35666	08/29/2019	Town of Huachuca City	0960 - Justice Court 6	100 General Fund	131.00
35667	08/29/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Admini	251 Highway Fund	300.33
35668	08/29/2019	Vulcan Materials	4010 - Highway Dept Admini	251 Highway Fund	1,878.98
35669	08/29/2019	W W Grainger Inc	2100 - Facilities Management	100 General Fund	1,203.97
35670	08/29/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	9,567.93
35671	08/29/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	1,725.39
35672	08/29/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,176.99
35673	08/29/2019	Wells, Doris K.	1800 - IT/Communications	100 General Fund	420.00
35674	08/29/2019	Wick Communications	1900 - Development Services	100 General Fund	116.27
35675	08/29/2019	Willcox Rock & Sand Inc.	4010 - Highway Dept Admini	251 Highway Fund	54,553.41
35676	08/29/2019	Chiricahua Community Health Centers, IN	1220 - Juvenile Detention	100 General Fund	445.60
35677	08/29/2019	Cochise County Justice Court #2	0920 - Justice Court 2	100 General Fund	200.00
35678	08/29/2019	Dotson, James M.	2200 - Human Resources	501 Cochise Combined Trust	246.48
35679	08/29/2019	Honorable Adam Ambrose	2200 - Human Resources	501 Cochise Combined Trust	215.00
35680	08/29/2019	Johnstun, Doyle B.	2200 - Human Resources	501 Cochise Combined Trust	300.00
35681	08/29/2019	Vernon Moore	0930 - Justice Court 3	100 General Fund	58.82
35682	08/29/2019	Morin, Barth	2200 - Human Resources	501 Cochise Combined Trust	300.00
35683	08/29/2019	Riggs, Karen C.	2200 - Human Resources	501 Cochise Combined Trust	150.00
35684	08/29/2019	Vertress, Tamba	2200 - Human Resources	501 Cochise Combined Trust	146.37
35685	09/05/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	8,455.38
35686	09/05/2019	A+ Language Services	1300 - Public Defender	100 General Fund	525.00

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35687	09/05/2019	Jacob Amaru	0100 - Board of Supervisors	100 General Fund	477.58
35688	09/05/2019	Amazon.com LLC	8000 - County Library District 171	County Library	45.96
35689	09/05/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	189.26
35690	09/05/2019	Arizona Forensic Services, LLC	0810 - Court Administration	100 General Fund	3,200.00
35691	09/05/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	796.58
35691	09/05/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,111.02
35691	09/05/2019	Arizona Public Service - APS	4010 - Highway Dept Admini:	251 Highway Fund	407.47
35692	09/05/2019	Arizona State Forestry Division	4010 - Highway Dept Admini:	261 Flood Control District	8,560.35
35693	09/05/2019	Arizona State Land Department	4010 - Highway Dept Admini:	251 Highway Fund	25.36
35694	09/05/2019	Arizona State Prison Complex	4010 - Highway Dept Admini:	251 Highway Fund	3,992.10
35695	09/05/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	26.22
35696	09/05/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
35696	09/05/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
35697	09/05/2019	Baker & Taylor, LLC	8000 - County Library District 171	County Library	466.37
35698	09/05/2019	Alice Ban	0940 - Justice Court 4	100 General Fund	25.00
35699	09/05/2019	Bank of America Merchant Services, LLC	0700 - Clerk of the Superior C	100 General Fund	1,116.81
35700	09/05/2019	Banner-University Physicians Healthcare,	0810 - Court Administration	100 General Fund	812.50
35700	09/05/2019	Banner-University Physicians Healthcare,	1300 - Public Defender	100 General Fund	1,200.00
35701	09/05/2019	Beacon Secure	2100 - Facilities Management	100 General Fund	28.00
35702	09/05/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,212.42
35703	09/05/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	62.37
35704	09/05/2019	Bisbee Plumbing LLC	3000 - Sheriff	203 Jail Enhancement	6,150.00
35705	09/05/2019	Bojan, Paul	0100 - Board of Supervisors	100 General Fund	100.00
35706	09/05/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
35706	09/05/2019	Bowie Water Improvement District	4010 - Highway Dept Admini:	251 Highway Fund	54.14
35707	09/05/2019	Boyd Equipment Center	1710 - Heavy Fleet Managen	600 Heavy Fleet Management	249.00
35708	09/05/2019	Brown & White Inc	4010 - Highway Dept Admini:	251 Highway Fund	2,096.90
35709	09/05/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District 171	County Library	79.17
35710	09/05/2019	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	802.00
35711	09/05/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	4,482.27
35711	09/05/2019	CenturyLink Communications	8000 - County Library District 171	County Library	1,459.09
35712	09/05/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	28.10
35712	09/05/2019	CenturyLink Communications	0600 - County Attorney	124 Attny Anti-Racketeering	28.10
35712	09/05/2019	CenturyLink Communications	0700 - Clerk of the Superior C	100 General Fund	172.85
35712	09/05/2019	CenturyLink Communications	1200 - Juvenile Court Servic	100 General Fund	69.30
35712	09/05/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	108.49
35712	09/05/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	631.35
35712	09/05/2019	CenturyLink Communications	4010 - Highway Dept Admini:	251 Highway Fund	70.25
35712	09/05/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	164.19
35713	09/05/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	235.87
35714	09/05/2019	Clear Springs Utility, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	172.83

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35715	09/05/2019	Cochise Family Advocacy Center	0600 - County Attorney	100 General Fund	6,675.00
35716	09/05/2019	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	176.27
35717	09/05/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	120,851.00
35718	09/05/2019	Complete Aviation Fuel Systems	2000 - Airport Operations	105 Bisbee/Douglas Airport	12,226.76
35719	09/05/2019	Concentra Medical Centers	1220 - Juvenile Detention	100 General Fund	143.00
35719	09/05/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	205.50
35720	09/05/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
35721	09/05/2019	Copygraphix Inc.	0500 - Elections	100 General Fund	75.00
35721	09/05/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	26,233.77
35722	09/05/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	209.91
35722	09/05/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	45.11
35723	09/05/2019	Dagostino Private Investigations	0100 - Board of Supervisors	100 General Fund	2,410.16
35724	09/05/2019	Demco Inc.	8000 - County Library District	171 County Library	83.07
35725	09/05/2019	Deneke, Buffy	0600 - County Attorney	100 General Fund	10.50
35725	09/05/2019	Deneke, Buffy	0600 - County Attorney	124 Attny Anti-Racketeering	31.50
35725	09/05/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	618.40
35726	09/05/2019	Diamondback Police Supply Co	3000 - Sheriff	100 General Fund	0.01
35726	09/05/2019	Diamondback Police Supply Co	3000 - Sheriff	201 Stonegarden Program	16,508.97
35727	09/05/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	94.62
35728	09/05/2019	Douglas, City of	3000 - Sheriff	100 General Fund	6,426.60
35729	09/05/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,225.08
35730	09/05/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	45.80
35731	09/05/2019	GM Propane	7000 - Solid Waste	505 Solid Waste	894.24
35732	09/05/2019	Goodmans, Inc.	2100 - Facilities Management	400 County Capital Projects	3,870.00
35733	09/05/2019	Greer, Nora Faith	0100 - Board of Supervisors	100 General Fund	160.00
35734	09/05/2019	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	990.00
35735	09/05/2019	Healthcare Innovations, Inc.	5000 - Health Dept	243 Immunization Program	5,562.69
35736	09/05/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	11.31
35737	09/05/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	352.80
35738	09/05/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	105.00
35739	09/05/2019	Inclusion Solutions, LLC	0400 - Recorder	100 General Fund	3,385.96
35740	09/05/2019	Jellison Law Offices, PLLC	0100 - Board of Supervisors	100 General Fund	180.00
35741	09/05/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,000.00
35742	09/05/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,961.17
35743	09/05/2019	Law Enforcement Targets, Inc. dba Action	0810 - Court Administration	100 General Fund	1,872.37
35744	09/05/2019	Law Office of Janelle A. McEachern	0100 - Board of Supervisors	100 General Fund	1,950.00
35745	09/05/2019	Law Office of Sarah Michele Martin	0100 - Board of Supervisors	100 General Fund	1,200.00
35746	09/05/2019	Law Office of Stephanie C. Stoltman	0100 - Board of Supervisors	100 General Fund	2,400.00
35747	09/05/2019	Legal Transcription Services Plus	1300 - Public Defender	100 General Fund	42.50
35748	09/05/2019	Lopez, Mario	0100 - Board of Supervisors	100 General Fund	196.76
35749	09/05/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	645.14

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35750	09/05/2019	Manch Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	2,626.00
35751	09/05/2019	Mission Communications, LLC	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	1,218.00
35752	09/05/2019	MME Consulting Services LLC	1300 - Public Defender	104 Aid to Indigent Defense	37.50
35753	09/05/2019	Modern Marketing, Inc.	3000 - Sheriff	100 General Fund	1,965.86
35754	09/05/2019	Navajo County	5000 - Health Dept	243 Immunization Program	1,265.70
35755	09/05/2019	Nguyen, Nga	0810 - Court Administration	100 General Fund	308.00
35756	09/05/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	692.00
35757	09/05/2019	Power Film Inc.	3000 - Sheriff	570 GIITEM	29,152.93
35758	09/05/2019	Powers Safety Services LLC	7000 - Solid Waste	505 Solid Waste	60.00
35759	09/05/2019	ProForce Law Enforcement	0810 - Court Administration	100 General Fund	88.57
35760	09/05/2019	Pueblo del Sol Water Company	4010 - Highway Dept Admini:	251 Highway Fund	24.66
35761	09/05/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Managemen	600 Heavy Fleet Managemen	4,143.04
35762	09/05/2019	Rothrock Investigations, LLC	0100 - Board of Supervisors	100 General Fund	896.45
35763	09/05/2019	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	1,103.10
35764	09/05/2019	RWC Group	1710 - Heavy Fleet Managemen	600 Heavy Fleet Managemen	948.86
35765	09/05/2019	Saul's Creek Engineering, Inc.	0400 - Recorder	103 Document Storage-Reco	10,920.00
35766	09/05/2019	Schlesinger, Aaron	0100 - Board of Supervisors	100 General Fund	45.50
35766	09/05/2019	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	6.50
35766	09/05/2019	Schlesinger, Aaron	0600 - County Attorney	124 Attrny Anti-Racketeering	28.00
35766	09/05/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	266.00
35767	09/05/2019	Schlievert, Scott W.	0100 - Board of Supervisors	100 General Fund	5,300.00
35768	09/05/2019	Securus Technologies, Inc	3000 - Sheriff	208 Sheriff Inmate Welfare	2,553.73
35769	09/05/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managemen	600 Heavy Fleet Managemen	14,814.56
35770	09/05/2019	Serological Research Institute	0100 - Board of Supervisors	100 General Fund	7,850.00
35771	09/05/2019	Servicemaster Commercial Cleaning Serv	2100 - Facilities Managemen	216 SEACOM Operations	1,870.63
35772	09/05/2019	Sierra Vista Chamber of Commerce	3000 - Sheriff	203 Jail Enhancement	495.00
35773	09/05/2019	Sierra Vista NAPA	1710 - Heavy Fleet Managemen	600 Heavy Fleet Managemen	253.43
35774	09/05/2019	Southern Arizona Rad Associates LLC	5000 - Health Dept	234 TB Control	122.95
35775	09/05/2019	Southwest Gas Corporation	2100 - Facilities Managemen	100 General Fund	205.18
35775	09/05/2019	Southwest Gas Corporation	4010 - Highway Dept Admini:	251 Highway Fund	216.36
35776	09/05/2019	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	5,003.75
35777	09/05/2019	State Bar of Arizona	0100 - Board of Supervisors	100 General Fund	295.20
35778	09/05/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	6,206.68
35778	09/05/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	825.11
35779	09/05/2019	Steven D. West, P.C.	0100 - Board of Supervisors	100 General Fund	3,230.05
35780	09/05/2019	Sulphur Springs Valley Electric Cooperativ	1800 - IT/Communications	100 General Fund	716.33
35780	09/05/2019	Sulphur Springs Valley Electric Cooperativ	2100 - Facilities Managemen	100 General Fund	561.42
35780	09/05/2019	Sulphur Springs Valley Electric Cooperativ	4010 - Highway Dept Admini:	251 Highway Fund	451.40
35780	09/05/2019	Sulphur Springs Valley Electric Cooperativ	7000 - Solid Waste	505 Solid Waste	163.61
35780	09/05/2019	Sulphur Springs Valley Electric Cooperativ	8000 - County Library District	171 County Library	136.01
35781	09/05/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Managemen	100 General Fund	8,977.43

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
35782	09/05/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punist	3,348.25
35783	09/05/2019	Thomson West	1300 - Public Defender	100 General Fund	27,167.32
35783	09/05/2019	Thomson West	1300 - Public Defender	124 Attny Anti-Racketeering	2,546.90
35784	09/05/2019	Titan Alarm, Inc.	2100 - Facilities Managemen	100 General Fund	297.50
35785	09/05/2019	Titan Machinery Inc.	1710 - Heavy Fleet Managem	600 Heavy Fleet Managemen	1,735.40
35786	09/05/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,505.00
35787	09/05/2019	Trane U.S. Inc.	2100 - Facilities Managemen	100 General Fund	396.88
35788	09/05/2019	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	3,898.72
35788	09/05/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	34,309.43
35789	09/05/2019	US Economic Research	0100 - Board of Supervisors	100 General Fund	4,999.00
35790	09/05/2019	Vaishville, Denise	0600 - County Attorney	124 Attny Anti-Racketeering	102.00
35791	09/05/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.58
35791	09/05/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
35791	09/05/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	766.67
35792	09/05/2019	VCA Apache Animal Hospital	3000 - Sheriff	205 Sheriff Law Enforcement	60.65
35793	09/05/2019	W W Grainger Inc	2100 - Facilities Managemen	100 General Fund	439.08
35794	09/05/2019	Waste Management of Arizona, Inc.	2100 - Facilities Managemen	100 General Fund	174.96
35794	09/05/2019	Waste Management of Arizona, Inc.	2100 - Facilities Managemen	105 Bisbee/Douglas Airport	605.46
35794	09/05/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	13.02
35795	09/05/2019	Waxie Sanitary Supply	1220 - Juvenile Detention	100 General Fund	239.57
35795	09/05/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,557.78
35796	09/05/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	746.00
35797	09/05/2019	Whetstone Water Improvement District	4010 - Highway Dept Admini:	251 Highway Fund	26.53
35798	09/05/2019	Wick Communications	3000 - Sheriff	100 General Fund	164.99
35799	09/05/2019	Willcox, City of	2100 - Facilities Managemen	100 General Fund	895.69
35799	09/05/2019	Willcox, City of	4010 - Highway Dept Admini:	251 Highway Fund	1,086.83
35799	09/05/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	144.78
35800	09/05/2019	Semira Yacut	0810 - Court Administration	100 General Fund	463.44
35801	09/05/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	8,710.00
35802	09/05/2019	Clark, Roger	3000 - Sheriff	100 General Fund	700.00
35803	09/05/2019	Cochise County Sheriff's Department	1350 - Legal Defender	100 General Fund	3.00
35804	09/05/2019	Dease, Iona	1200 - Juvenile Court Servic	154 Juv.Prob. Family Course	1,080.00
35805	09/05/2019	Judd, Peggy S.	0100 - Board of Supervisors	100 General Fund	1,081.12
35806	09/05/2019	Peuschold, Jeremy	3000 - Sheriff	100 General Fund	700.00
35807	09/05/2019	Quality Carpet & Tile	2100 - Facilities Managemen	400 County Capital Projects	7,206.60
35808	09/05/2019	U S Postal Service	0400 - Recorder	100 General Fund	235.00
35809	09/05/2019	U S Postal Service	0400 - Recorder	100 General Fund	710.00
35810	09/05/2019	Berean Academy	0950 - Justice Court 5	100 General Fund	14.71
35811	09/05/2019	Cactus Country Auto Sales	0950 - Justice Court 5	100 General Fund	21.01
35812	09/05/2019	Sierra Vista Police Department	0950 - Justice Court 5	100 General Fund	13.45
35813	09/05/2019	Sierra Vista Unified School District No. 68	0950 - Justice Court 5	100 General Fund	13.86

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
					820,017.00