

Demands 9/19/2019
 Date Range 09/06/19 - 09/19/19
 Warrant Range 35814-36128

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|------------------------------|------------------------------|-----------|
| 35814 | 09/12/2019 | AFLAC | 1600 - Finance | 501 Cochise Combined Trust | 12,225.94 |
| 35815 | 09/12/2019 | Arizona Department of Administration-Ris | 1600 - Finance | 110 Payroll Clearing Fund | 5,094.11 |
| 35816 | 09/12/2019 | AB STAFFING SOLUTIONS, LLC | 5000 - Health Dept | 100 General Fund | 4,400.00 |
| 35817 | 09/12/2019 | Alex Espinosa's Bisbee Funeral Home | 5000 - Health Dept | 100 General Fund | 1,557.00 |
| 35818 | 09/12/2019 | Arizona Counties Insurance Pool | 1600 - Finance | 100 General Fund | 1,618.40 |
| 35819 | 09/12/2019 | Arizona Department of Corrections | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 64.00 |
| 35819 | 09/12/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 821.85 |
| 35820 | 09/12/2019 | Arizona Department of Corrections ASPC | 7000 - Solid Waste | 505 Solid Waste | 77.25 |
| 35821 | 09/12/2019 | Arizona Department of Environmental Qu | 7000 - Solid Waste | 505 Solid Waste | 4,720.53 |
| 35822 | 09/12/2019 | Arizona Department of Transportation | 1750 - Fleet Management | 109 Fleet Management | 2,343.02 |
| 35823 | 09/12/2019 | Arizona Police Psychology, PLLC | 3000 - Sheriff | 100 General Fund | 75.00 |
| 35824 | 09/12/2019 | Arizona State Land Department | 4010 - Highway Dept Admini | 251 Highway Fund | 3,013.06 |
| 35825 | 09/12/2019 | Arizona State Prison Complex | 4010 - Highway Dept Admini | 251 Highway Fund | 632.00 |
| 35826 | 09/12/2019 | Arizona Supreme Court | 0810 - Court Administration | 166 SB 1398 | 35,570.83 |
| 35826 | 09/12/2019 | Arizona Supreme Court | 0810 - Court Administration | 311 JP 1 Enhancement Fund | 969.17 |
| 35827 | 09/12/2019 | Arizona Water Company | 7000 - Solid Waste | 505 Solid Waste | 1,545.80 |
| 35828 | 09/12/2019 | Athens Technical Specialists, Inc. (ATSI) | 3000 - Sheriff | 570 GIITEM | 19,903.35 |
| 35829 | 09/12/2019 | B & D Lumber and Hardware | 3000 - Sheriff | 100 General Fund | 60.59 |
| 35830 | 09/12/2019 | Baird, Leslie A | 0810 - Court Administration | 100 General Fund | 36.40 |
| 35831 | 09/12/2019 | Beacon Secure | 5000 - Health Dept | 100 General Fund | 250.00 |
| 35832 | 09/12/2019 | Benitez, Jose L | 0930 - Justice Court 3 | 100 General Fund | 50.00 |
| 35833 | 09/12/2019 | Boyd Equipment Center | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 249.00 |
| 35834 | 09/12/2019 | Bug-Wiser Exterminating, Inc. | 3000 - Sheriff | 100 General Fund | 180.00 |
| 35835 | 09/12/2019 | Bureau of Vital Records | 5000 - Health Dept | 100 General Fund | 4,410.00 |
| 35836 | 09/12/2019 | Cable One dba Sparklight | 0810 - Court Administration | 100 General Fund | 416.45 |
| 35836 | 09/12/2019 | Cable One dba Sparklight | 1800 - IT/Communications | 100 General Fund | 169.06 |
| 35837 | 09/12/2019 | Canyon State Wireless Inc. | 1600 - Finance | 216 SEACOM Operations | 105.00 |
| 35838 | 09/12/2019 | Canyon Vista Medical Center | 1100 - Adult Probation | 147 Adult Probation Svcs Fee | 498.60 |
| 35839 | 09/12/2019 | Center for Disease Detection, LLC | 5000 - Health Dept | 100 General Fund | 295.00 |
| 35840 | 09/12/2019 | CenturyLink Communications | 5000 - Health Dept | 100 General Fund | 34.90 |
| 35840 | 09/12/2019 | CenturyLink Communications | 5000 - Health Dept | 243 Immunization Program | 34.90 |
| 35840 | 09/12/2019 | CenturyLink Communications | 9000 - School Superintendent | 100 General Fund | 125.53 |
| 35841 | 09/12/2019 | Cintas Corporation No. 445 | 4010 - Highway Dept Admini | 251 Highway Fund | 2,988.57 |
| 35841 | 09/12/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 235.49 |
| 35842 | 09/12/2019 | City of Bisbee | 1900 - Development Service | 100 General Fund | 3,119.75 |
| 35843 | 09/12/2019 | City of Sierra Vista | 0100 - Board of Supervisors | 100 General Fund | 34,165.00 |
| 35843 | 09/12/2019 | City of Sierra Vista | 1750 - Fleet Management | 109 Fleet Management | 17,067.28 |
| 35844 | 09/12/2019 | Cochise County Solid Waste Managemen | 0100 - Board of Supervisors | 100 General Fund | 600.00 |
| 35845 | 09/12/2019 | Copper Queen Community Hospital | 5000 - Health Dept | 100 General Fund | 4,849.87 |

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|-----------|------------|---|-----------------------------|-----------------------------|------------|
| 35846 | 09/12/2019 | Copygraphix Inc. | 1310 - Legal Advocate | 100 General Fund | 192.25 |
| 35846 | 09/12/2019 | Copygraphix Inc. | 5000 - Health Dept | 100 General Fund | 212.66 |
| 35847 | 09/12/2019 | Courtesy Chevrolet / GMAC | 1760 - Fleet - Capital | 109 Fleet Management | 24,006.28 |
| 35848 | 09/12/2019 | Crowell, Charles | 0100 - Board of Supervisors | 100 General Fund | 192.55 |
| 35849 | 09/12/2019 | Culligan of Tucson | 4010 - Highway Dept Admini: | 251 Highway Fund | 546.71 |
| 35850 | 09/12/2019 | Culligan of Tucson | 1600 - Finance | 100 General Fund | 69.85 |
| 35851 | 09/12/2019 | David M Waterman dba Law Offices of Da | 0100 - Board of Supervisors | 100 General Fund | 2,200.00 |
| 35852 | 09/12/2019 | Deluxe Business Forms | 0200 - Treasurer | 100 General Fund | 316.83 |
| 35853 | 09/12/2019 | Deneke, Buffy | 0100 - Board of Supervisors | 100 General Fund | 21.00 |
| 35854 | 09/12/2019 | Dotson, James M. | 2200 - Human Resources | 501 Cochise Combined Trust | 246.48 |
| 35855 | 09/12/2019 | Douglas, City of | 7000 - Solid Waste | 505 Solid Waste | 27.03 |
| 35856 | 09/12/2019 | Edwards & Amato, PC | 3000 - Sheriff | 100 General Fund | 5,000.00 |
| 35857 | 09/12/2019 | Election Systems & Software LLC | 0500 - Elections | 100 General Fund | 77.62 |
| 35858 | 09/12/2019 | Emily L. Danies Attorney at Law LLC | 0100 - Board of Supervisors | 100 General Fund | 1,270.00 |
| 35859 | 09/12/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 1,848.17 |
| 35860 | 09/12/2019 | English, Ann S. | 0100 - Board of Supervisors | 100 General Fund | 813.23 |
| 35861 | 09/12/2019 | Ergon Asphalt & Emulsions, Inc. | 4010 - Highway Dept Admini: | 251 Highway Fund | 12,690.05 |
| 35862 | 09/12/2019 | Gasper, Jo Ann | 0810 - Court Administration | 100 General Fund | 50.46 |
| 35863 | 09/12/2019 | Goncalvez, Marina | 0930 - Justice Court 3 | 100 General Fund | 84.50 |
| 35864 | 09/12/2019 | Gross, Jessica L | 0930 - Justice Court 3 | 100 General Fund | 225.48 |
| 35865 | 09/12/2019 | Hermalik, George | 0100 - Board of Supervisors | 100 General Fund | 100.00 |
| 35866 | 09/12/2019 | Hicks, Courtney A | 0930 - Justice Court 3 | 100 General Fund | 75.00 |
| 35867 | 09/12/2019 | Honeman, Van G. | 1350 - Legal Defender | 100 General Fund | 28.00 |
| 35868 | 09/12/2019 | Honorable Adam Ambrose | 2200 - Human Resources | 501 Cochise Combined Trust | 215.00 |
| 35869 | 09/12/2019 | IMS Infrastructure Management Services, | 4010 - Highway Dept Admini: | 251 Highway Fund | 43,580.00 |
| 35870 | 09/12/2019 | Jackson, Noble | 3000 - Sheriff | 207 Sheriff Donations Fund | 113.00 |
| 35871 | 09/12/2019 | Janet E Lindenberg | 0100 - Board of Supervisors | 100 General Fund | 132.00 |
| 35872 | 09/12/2019 | KE&G Construction Inc. | 4010 - Highway Dept Admini: | 251 Highway Fund | 9,738.25 |
| 35873 | 09/12/2019 | Keefe Commissary Network, LLC | 3000 - Sheriff | 208 Sheriff Inmate Welfare | 5,169.06 |
| 35874 | 09/12/2019 | Language Line Services, Inc. | 0810 - Court Administration | 100 General Fund | 33.84 |
| 35875 | 09/12/2019 | Latham, Devour | 1900 - Development Service: | 100 General Fund | 100.00 |
| 35876 | 09/12/2019 | Law Office of Joan M Sacramento | 0100 - Board of Supervisors | 100 General Fund | 1,700.00 |
| 35877 | 09/12/2019 | Law Office of Stephanie C. Stoltman | 0100 - Board of Supervisors | 100 General Fund | 2,021.00 |
| 35878 | 09/12/2019 | Lopez, George | 4010 - Highway Dept Admini: | 251 Highway Fund | 35.00 |
| 35879 | 09/12/2019 | Lowell A. Jensen, PLC | 0100 - Board of Supervisors | 100 General Fund | 2,555.00 |
| 35880 | 09/12/2019 | Mack's Auto Parts Inc | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 297.73 |
| 35881 | 09/12/2019 | Maddock Machinery Corp | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 3,975.59 |
| 35882 | 09/12/2019 | McGowan, Mark J. | 0100 - Board of Supervisors | 100 General Fund | 7,400.00 |
| 35883 | 09/12/2019 | Mindful Lactation | 5000 - Health Dept | 227 Breastfeeding Counselin | 340.00 |
| 35884 | 09/12/2019 | Morin, Barth | 2200 - Human Resources | 501 Cochise Combined Trust | 300.00 |
| 35885 | 09/12/2019 | Morrison, Arlethe | 2200 - Human Resources | 100 General Fund | 657.50 |
| 35886 | 09/12/2019 | Motorola Solutions Inc | 3000 - Sheriff | 201 Stonegarden Program | 148,807.50 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|-----------------------------|----------------------------|-----------|
| 35887 | 09/12/2019 | Nunn, Douglas M | 0930 - Justice Court 3 | 100 General Fund | 358.00 |
| 35888 | 09/12/2019 | Nutrien AG Solutions, Inc | 4010 - Highway Dept Admini | 251 Highway Fund | 1,193.86 |
| 35889 | 09/12/2019 | Nyander, Penny Sue | 0810 - Court Administration | 100 General Fund | 325.00 |
| 35890 | 09/12/2019 | O'Coynne, Cristina | 0810 - Court Administration | 100 General Fund | 186.76 |
| 35891 | 09/12/2019 | Palmer Law Group, PLLC | 0100 - Board of Supervisors | 100 General Fund | 1,095.00 |
| 35892 | 09/12/2019 | Pima Heart Physicians PC | 5000 - Health Dept | 100 General Fund | 179.41 |
| 35893 | 09/12/2019 | Porta-Pot | 7000 - Solid Waste | 505 Solid Waste | 750.75 |
| 35894 | 09/12/2019 | Potters Industries, LLC | 4010 - Highway Dept Admini | 251 Highway Fund | 15,865.70 |
| 35895 | 09/12/2019 | Power Film Inc. | 3000 - Sheriff | 570 GIITEM | 3,252.01 |
| 35896 | 09/12/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 328.52 |
| 35897 | 09/12/2019 | PSI Electronics, LLC dba Puget Sound Ins | 5000 - Health Dept | 100 General Fund | 5,952.14 |
| 35898 | 09/12/2019 | Purcell Tire & Rubber Company | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 45.59 |
| 35899 | 09/12/2019 | Purdy, Robert G | 0930 - Justice Court 3 | 100 General Fund | 55.50 |
| 35900 | 09/12/2019 | Relda LLC dba Dermatec | 3000 - Sheriff | 100 General Fund | 961.99 |
| 35901 | 09/12/2019 | RevolutionaryText, LLC | 0810 - Court Administration | 100 General Fund | 12,250.00 |
| 35902 | 09/12/2019 | Richardsons Remembrance Center | 5000 - Health Dept | 100 General Fund | 1,660.00 |
| 35903 | 09/12/2019 | Rodriguez, Jessica | 0910 - Justice Court 1 | 100 General Fund | 15.67 |
| 35904 | 09/12/2019 | Rothrock Investigations, LLC | 0100 - Board of Supervisors | 100 General Fund | 613.00 |
| 35905 | 09/12/2019 | Ryan, Michelle | 0100 - Board of Supervisors | 100 General Fund | 200.00 |
| 35906 | 09/12/2019 | Schiff, Laurence | 5000 - Health Dept | 100 General Fund | 2,800.00 |
| 35907 | 09/12/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 1,693.40 |
| 35908 | 09/12/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 12,842.31 |
| 35909 | 09/12/2019 | SHI International Corp. | 1800 - IT/Communications | 100 General Fund | 14,134.64 |
| 35910 | 09/12/2019 | Virginia A. Shreve, | 0810 - Court Administration | 549 Probate Fees | 250.00 |
| 35911 | 09/12/2019 | Southern Arizona Auto Co. of Douglas | 1750 - Fleet Management | 109 Fleet Management | 231.08 |
| 35912 | 09/12/2019 | Stamback Septic Service | 7000 - Solid Waste | 505 Solid Waste | 611.50 |
| 35913 | 09/12/2019 | State Bar of Arizona | 0100 - Board of Supervisors | 100 General Fund | 98.40 |
| 35914 | 09/12/2019 | Steven D. West, P.C. | 0100 - Board of Supervisors | 100 General Fund | 4,086.71 |
| 35915 | 09/12/2019 | Sulphur Springs Valley Electric Cooperativ | 7000 - Solid Waste | 505 Solid Waste | 1,136.75 |
| 35916 | 09/12/2019 | Supplemental Health Care | 5000 - Health Dept | 100 General Fund | 3,888.00 |
| 35917 | 09/12/2019 | The Bisbee Observer LLC | 0200 - Treasurer | 100 General Fund | 277.80 |
| 35918 | 09/12/2019 | The W Law Firm PLLC | 0100 - Board of Supervisors | 100 General Fund | 8,186.50 |
| 35919 | 09/12/2019 | Thomson West | 0810 - Court Administration | 151 Law Library | 3,658.41 |
| 35920 | 09/12/2019 | Those Guys Auto | 1750 - Fleet Management | 109 Fleet Management | 240.00 |
| 35921 | 09/12/2019 | Tracking Products, Inc. | 1750 - Fleet Management | 109 Fleet Management | 320.00 |
| 35922 | 09/12/2019 | TSYS Merchant Services | 0930 - Justice Court 3 | 100 General Fund | 110.00 |
| 35923 | 09/12/2019 | Used Cardboard Boxes, Inc. | 7000 - Solid Waste | 505 Solid Waste | 5,499.00 |
| 35924 | 09/12/2019 | Uzzell, Tarenne N | 0930 - Justice Court 3 | 100 General Fund | 38.00 |
| 35925 | 09/12/2019 | Valley Telephone Cooperative, Inc. | 0960 - Justice Court 6 | 100 General Fund | 475.88 |
| 35926 | 09/12/2019 | Vasquez, Roxana | 0910 - Justice Court 1 | 100 General Fund | 162.51 |
| 35927 | 09/12/2019 | Verizon Wireless | 3000 - Sheriff | 100 General Fund | 5,120.07 |
| 35928 | 09/12/2019 | Vertress, Tambra | 2200 - Human Resources | 501 Cochise Combined Trust | 146.37 |

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|-----------|------------|--|--------------------------------|------------------------------|-----------|
| 35929 | 09/12/2019 | Voyager Fleet System, Inc. | 1750 - Fleet Management | 109 Fleet Management | 7,148.72 |
| 35930 | 09/12/2019 | Waxie Sanitary Supply | 3000 - Sheriff | 100 General Fund | 1,030.75 |
| 35931 | 09/12/2019 | Wick Communications | 0200 - Treasurer | 100 General Fund | 555.51 |
| 35932 | 09/12/2019 | Wick Communications | 0200 - Treasurer | 100 General Fund | 108.58 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1100 - Adult Probation | 149 Adult Prob.Comm.Punish | 1,382.97 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1100 - Adult Probation | 540 Drug Treatment Educatio | 35,429.67 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1100 - Adult Probation | 591 Adult Probation LEARN L | 3,261.69 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1100 - Adult Probation | 592 Transferred Youth | 973.00 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 153 Juv.Prob. St. Aid Enhmnt | 313.82 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 154 Juv.Prob. Family Counse | 2,158.92 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 155 Diversion Intake | 12,258.86 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 155 Juvenile Treatment Svcs | 6,790.49 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 156 Diversion Consequences | 2,951.60 |
| 35933 | 09/12/2019 | Arizona Supreme Court | 1200 - Juvenile Court Servic | 159 Drug Court/State | 1,127.22 |
| 35934 | 09/12/2019 | Bisbee Police Department | 0600 - County Attorney | 124 Attny Anti-Racketeering | 12,950.80 |
| 35935 | 09/12/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 251 Highway Fund | 20.00 |
| 35936 | 09/12/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 100 General Fund | 146.00 |
| 35937 | 09/12/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 100 General Fund | 146.00 |
| 35938 | 09/12/2019 | Cochise County Finance Revolving Fund | 1600 - Finance | 121 Attorney Victim Compens | 12,129.54 |
| 35939 | 09/12/2019 | Cochise County Sheriff's Department | 3000 - Sheriff | 100 General Fund | 2,392.61 |
| 35940 | 09/12/2019 | Ana Diaz | 0920 - Justice Court 2 | 100 General Fund | 8.40 |
| 35941 | 09/12/2019 | Jones, Lonnie | 0930 - Justice Court 3 | 100 General Fund | 40.00 |
| 35942 | 09/12/2019 | Ruiz, Guadalupe | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 35943 | 09/12/2019 | US Bureau of Land Management | 0950 - Justice Court 5 | 100 General Fund | 100.00 |
| 35944 | 09/19/2019 | A+ Language Services | 1310 - Legal Advocate | 100 General Fund | 175.00 |
| 35945 | 09/19/2019 | A-1 Glass & Screen | 2100 - Facilities Managemen | 100 General Fund | 1,644.02 |
| 35946 | 09/19/2019 | Aerial Solutions II LLC | 3000 - Sheriff | 211 Private Donor | 37,251.34 |
| 35947 | 09/19/2019 | AlphaGraphics | 0700 - Clerk of the Superior | 100 General Fund | 174.50 |
| 35948 | 09/19/2019 | Amazon.com LLC | 8000 - County Library District | 100 General Fund | 51.42 |
| 35948 | 09/19/2019 | Amazon.com LLC | 8000 - County Library District | 171 County Library | 844.96 |
| 35949 | 09/19/2019 | Applied Rite Doors & Docks, Inc. | 2100 - Facilities Managemen | 100 General Fund | 667.00 |
| 35950 | 09/19/2019 | Aqua Life | 0920 - Justice Court 2 | 100 General Fund | 16.50 |
| 35951 | 09/19/2019 | Arizona Department of Corrections | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 39.96 |
| 35951 | 09/19/2019 | Arizona Department of Corrections | 1750 - Fleet Management | 109 Fleet Management | 131.96 |
| 35951 | 09/19/2019 | Arizona Department of Corrections | 2100 - Facilities Managemen | 100 General Fund | 267.78 |
| 35951 | 09/19/2019 | Arizona Department of Corrections | 7000 - Solid Waste | 505 Solid Waste | 530.55 |
| 35952 | 09/19/2019 | Arizona Department of Corrections ASPC | 7000 - Solid Waste | 505 Solid Waste | 76.50 |
| 35953 | 09/19/2019 | Arizona Forensic Services, LLC | 1310 - Legal Advocate | 100 General Fund | 1,600.00 |
| 35954 | 09/19/2019 | Arizona Machinery Company, LLC dba Str | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 1,710.22 |
| 35955 | 09/19/2019 | Arizona Medical Waste, LLC | 5000 - Health Dept | 100 General Fund | 298.88 |
| 35956 | 09/19/2019 | Arizona Public Service - APS | 2100 - Facilities Managemen | 100 General Fund | 263.60 |
| 35957 | 09/19/2019 | Arizona State Land Department | 5000 - Health Dept | 100 General Fund | 127.90 |

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|-----------|------------|--|--------------------------------|-----------------------------|------------|
| 35958 | 09/19/2019 | Arizona State Prison Complex | 4010 - Highway Dept Admini | 251 Highway Fund | 2,517.43 |
| 35959 | 09/19/2019 | Arizona State Treasurer | 1600 - Finance | 100 General Fund | 184,567.00 |
| 35960 | 09/19/2019 | Arizona Supreme Court | 0810 - Court Administration | 166 SB 1398 | 335.00 |
| 35960 | 09/19/2019 | Arizona Supreme Court | 0810 - Court Administration | 303 Local JCEF JP #3 | 415.00 |
| 35961 | 09/19/2019 | Arizona Supreme Court | 0810 - Court Administration | 100 General Fund | 9,632.50 |
| 35961 | 09/19/2019 | Arizona Supreme Court | 0810 - Court Administration | 161 Local Court Assist Fund | 4,250.00 |
| 35961 | 09/19/2019 | Arizona Supreme Court | 0810 - Court Administration | 169 Clerk - JCEF | 32,970.00 |
| 35962 | 09/19/2019 | Arizona Water Company | 2100 - Facilities Managemen | 100 General Fund | 2,338.19 |
| 35963 | 09/19/2019 | Atomic Nutrition, LLC | 5000 - Health Dept | 228 W.I.C. Grant | 3,017.50 |
| 35964 | 09/19/2019 | Greg Attaway | 0940 - Justice Court 4 | 100 General Fund | 79.00 |
| 35965 | 09/19/2019 | Sheila Ayrom | 0920 - Justice Court 2 | 100 General Fund | 25.00 |
| 35966 | 09/19/2019 | Aztec Welding Supply Company | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 1,779.69 |
| 35967 | 09/19/2019 | B & D Lumber and Hardware | 3000 - Sheriff | 100 General Fund | 122.09 |
| 35968 | 09/19/2019 | Baker & Taylor, LLC | 8000 - County Library District | 171 County Library | 246.52 |
| 35969 | 09/19/2019 | Bank of America | 1600 - Finance | 100 General Fund | 137,920.16 |
| 35970 | 09/19/2019 | Bank of America Merchant Services, LLC | 0700 - Clerk of the Superior | 100 General Fund | 394.80 |
| 35971 | 09/19/2019 | Banner-University Physicians Healthcare, | 0810 - Court Administration | 100 General Fund | 1,500.00 |
| 35972 | 09/19/2019 | Barnett's Towing & Oxygen LLC | 1750 - Fleet Management | 109 Fleet Management | 262.50 |
| 35972 | 09/19/2019 | Barnett's Towing & Oxygen LLC | 3000 - Sheriff | 100 General Fund | 143.00 |
| 35973 | 09/19/2019 | Barnett's Towing LLC | 1750 - Fleet Management | 109 Fleet Management | 378.75 |
| 35974 | 09/19/2019 | Beacon Secure | 5000 - Health Dept | 100 General Fund | 27.50 |
| 35974 | 09/19/2019 | Beacon Secure | 5000 - Health Dept | 239 SEAGO Case Managemen | 27.50 |
| 35975 | 09/19/2019 | Benson, City of | 2100 - Facilities Managemen | 100 General Fund | 379.41 |
| 35976 | 09/19/2019 | Bisbee Fire District | 5000 - Health Dept | 100 General Fund | 385.00 |
| 35977 | 09/19/2019 | Bisbee Napa | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 1,178.53 |
| 35977 | 09/19/2019 | Bisbee Napa | 1750 - Fleet Management | 109 Fleet Management | 990.09 |
| 35977 | 09/19/2019 | Bisbee Napa | 2100 - Facilities Managemen | 100 General Fund | 94.78 |
| 35978 | 09/19/2019 | Bisbee Plumbing LLC | 3000 - Sheriff | 203 Jail Enhancement | 7,285.00 |
| 35979 | 09/19/2019 | Boyd Equipment Center | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 292.19 |
| 35980 | 09/19/2019 | Brauchla, Gary | 1900 - Development Service: | 100 General Fund | 66.70 |
| 35981 | 09/19/2019 | Bug-Wiser Exterminating, Inc. | 2100 - Facilities Managemen | 100 General Fund | 570.00 |
| 35981 | 09/19/2019 | Bug-Wiser Exterminating, Inc. | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 45.00 |
| 35982 | 09/19/2019 | Bureau of Vital Records | 5000 - Health Dept | 100 General Fund | 3,870.00 |
| 35983 | 09/19/2019 | Butler, Steven R | 0100 - Board of Supervisors | 100 General Fund | 67.74 |
| 35984 | 09/19/2019 | Cardinal Health Inc. | 5000 - Health Dept | 234 TB Control | 33.78 |
| 35984 | 09/19/2019 | Cardinal Health Inc. | 5000 - Health Dept | 237 Health S.T.D. Grant | 3.54 |
| 35985 | 09/19/2019 | CDW LLC | 1800 - IT/Communications | 100 General Fund | 5,742.35 |
| 35985 | 09/19/2019 | CDW LLC | 1800 - IT/Communications | 562 AZTEC Field Support | 386.59 |
| 35986 | 09/19/2019 | Cengage Learning, Inc. dba GALE | 8000 - County Library District | 171 County Library | 277.85 |
| 35987 | 09/19/2019 | Centerline Supply West Inc | 4010 - Highway Dept Admini | 251 Highway Fund | 7,167.60 |
| 35988 | 09/19/2019 | CenturyLink Communications | 1800 - IT/Communications | 100 General Fund | 1,372.11 |
| 35989 | 09/19/2019 | CenturyLink Communications | 0920 - Justice Court 2 | 100 General Fund | 6.04 |

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|-----------|------------|------------------------------------|------------------------------|-----------------------------|------------|
| 35989 | 09/19/2019 | CenturyLink Communications | 1600 - Finance | 216 SEACOM Operations | 489.15 |
| 35989 | 09/19/2019 | CenturyLink Communications | 2100 - Facilities Managemen | 100 General Fund | 73.17 |
| 35989 | 09/19/2019 | CenturyLink Communications | 3000 - Sheriff | 100 General Fund | 377.00 |
| 35989 | 09/19/2019 | CenturyLink Communications | 4010 - Highway Dept Admini: | 251 Highway Fund | 75.20 |
| 35989 | 09/19/2019 | CenturyLink Communications | 7000 - Solid Waste | 505 Solid Waste | 140.58 |
| 35990 | 09/19/2019 | Cintas Corporation No. 445 | 7000 - Solid Waste | 505 Solid Waste | 226.22 |
| 35991 | 09/19/2019 | City of Bisbee | 2100 - Facilities Managemen | 100 General Fund | 7,446.51 |
| 35992 | 09/19/2019 | City of Sierra Vista | 2100 - Facilities Managemen | 100 General Fund | 2,213.38 |
| 35993 | 09/19/2019 | Cochise County Justice Court #4 | 0940 - Justice Court 4 | 100 General Fund | 0.60 |
| 35994 | 09/19/2019 | Cochise Lock and Safe, Inc. | 2100 - Facilities Managemen | 100 General Fund | 598.73 |
| 35995 | 09/19/2019 | Cochise Supplies, Inc. | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 88.36 |
| 35996 | 09/19/2019 | Contract Pharmacy Services, Inc. | 5000 - Health Dept | 100 General Fund | 8,427.71 |
| 35997 | 09/19/2019 | Cool Dreams Window Tinting | 1750 - Fleet Management | 109 Fleet Management | 20.00 |
| 35998 | 09/19/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 109 Fleet Management | 176.00 |
| 35998 | 09/19/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 251 Highway Fund | 240.00 |
| 35998 | 09/19/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 505 Solid Waste | 140.50 |
| 35998 | 09/19/2019 | Copper Queen Community Hospital | 0100 - Board of Supervisors | 600 Heavy Fleet Managemen | 110.00 |
| 35998 | 09/19/2019 | Copper Queen Community Hospital | 3000 - Sheriff | 100 General Fund | 226.48 |
| 35999 | 09/19/2019 | Copygraphix Inc. | 1900 - Development Service: | 100 General Fund | 37.50 |
| 36000 | 09/19/2019 | Courtesy Chevrolet / GMAC | 1760 - Fleet - Capital | 109 Fleet Management | 320,667.64 |
| 36001 | 09/19/2019 | Culligan of Tucson | 0600 - County Attorney | 100 General Fund | 263.39 |
| 36002 | 09/19/2019 | CureMD.com, Inc. | 5000 - Health Dept | 100 General Fund | 305.00 |
| 36003 | 09/19/2019 | Deneke, Buffy | 0810 - Court Administration | 100 General Fund | 243.60 |
| 36004 | 09/19/2019 | DePew, Kimberly A. | 1900 - Development Service: | 100 General Fund | 29.29 |
| 36005 | 09/19/2019 | Diamondback Police Supply Co | 3000 - Sheriff | 100 General Fund | 600.35 |
| 36006 | 09/19/2019 | Douglas, City of | 2100 - Facilities Managemen | 100 General Fund | 140.75 |
| 36006 | 09/19/2019 | Douglas, City of | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 943.00 |
| 36006 | 09/19/2019 | Douglas, City of | 4010 - Highway Dept Admini: | 251 Highway Fund | 174.38 |
| 36007 | 09/19/2019 | Edie, Patricia Ann | 1900 - Development Service: | 100 General Fund | 41.01 |
| 36008 | 09/19/2019 | Edwards & Amato, PC | 3000 - Sheriff | 100 General Fund | 4,500.00 |
| 36009 | 09/19/2019 | Elfrida Fire District & Ambulance | 5000 - Health Dept | 100 General Fund | 1,238.83 |
| 36010 | 09/19/2019 | Elfrida Water Improvement District | 2100 - Facilities Managemen | 100 General Fund | 103.51 |
| 36011 | 09/19/2019 | Empire Southwest LLC | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 7,057.54 |
| 36012 | 09/19/2019 | Enterprise Rent-a-Car | 5000 - Health Dept | 243 Immunization Program | 3,054.62 |
| 36013 | 09/19/2019 | Ergon Asphalt & Emulsions, Inc. | 4010 - Highway Dept Admini: | 251 Highway Fund | 67,834.40 |
| 36014 | 09/19/2019 | Ezzo Law | 0100 - Board of Supervisors | 100 General Fund | 702.12 |
| 36015 | 09/19/2019 | Ronald Dean Flanagan | 0940 - Justice Court 4 | 100 General Fund | 40.00 |
| 36016 | 09/19/2019 | Gaudette, Kim | 2200 - Human Resources | 100 General Fund | 458.00 |
| 36017 | 09/19/2019 | Goodmans, Inc. | 2100 - Facilities Managemen | 400 County Capital Projects | 601.87 |
| 36018 | 09/19/2019 | Gregan & Associates | 0100 - Board of Supervisors | 100 General Fund | 2,700.00 |
| 36019 | 09/19/2019 | Gregan, Wayne | 1900 - Development Service: | 100 General Fund | 35.26 |
| 36020 | 09/19/2019 | Griffith, David Bruce | 0100 - Board of Supervisors | 100 General Fund | 4,180.00 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|---|-----------------------------|-------------------------------|------------|
| 36021 | 09/19/2019 | Griffith, John W | 0100 - Board of Supervisors | 100 General Fund | 1,700.00 |
| 36022 | 09/19/2019 | Grossman & Grossman Ltd | 0600 - County Attorney | 121 Attorney Victim Compens | 400.00 |
| 36023 | 09/19/2019 | Hardgrave, Timothy S | 1900 - Development Service: | 100 General Fund | 91.58 |
| 36024 | 09/19/2019 | Hatfield Funeral Home | 5000 - Health Dept | 100 General Fund | 320.00 |
| 36025 | 09/19/2019 | Health Management Associates, Inc. | 5000 - Health Dept | 221 Public Health Accreditati | 2,922.50 |
| 36026 | 09/19/2019 | Hernandez-Mosher, Barbara A. | 5000 - Health Dept | 218 Homeland Security Gran | 150.00 |
| 36027 | 09/19/2019 | Honeman, Van G. | 0600 - County Attorney | 124 Attny Anti-Racketeering | 14.00 |
| 36027 | 09/19/2019 | Honeman, Van G. | 0810 - Court Administration | 100 General Fund | 347.20 |
| 36028 | 09/19/2019 | Hopper Jr., Albert N | 2100 - Facilities Managemen | 400 County Capital Projects | 4,425.00 |
| 36029 | 09/19/2019 | Howe, James | 0100 - Board of Supervisors | 100 General Fund | 200.00 |
| 36030 | 09/19/2019 | International Chemtex Corporation | 2100 - Facilities Managemen | 100 General Fund | 737.00 |
| 36031 | 09/19/2019 | Interstate Battery | 1750 - Fleet Management | 109 Fleet Management | 142.34 |
| 36032 | 09/19/2019 | IronHawk Elevator LLC | 2100 - Facilities Managemen | 100 General Fund | 750.00 |
| 36033 | 09/19/2019 | Janet E Lindenberg | 1600 - Finance | 100 General Fund | 244.00 |
| 36034 | 09/19/2019 | Jensen's Sierra Vista Mortuary | 5000 - Health Dept | 100 General Fund | 500.00 |
| 36035 | 09/19/2019 | JWS Web Design LLC | 1800 - IT/Communications | 100 General Fund | 937.50 |
| 36036 | 09/19/2019 | Kimminau Law Firm PC | 0100 - Board of Supervisors | 100 General Fund | 2,338.24 |
| 36037 | 09/19/2019 | Koch, David | 1900 - Development Service: | 100 General Fund | 30.97 |
| 36038 | 09/19/2019 | La Quinta Motor Inn-Phoenix | 3000 - Sheriff | 100 General Fund | 1,232.27 |
| 36039 | 09/19/2019 | Laboratory Corporation of America | 0100 - Board of Supervisors | 251 Highway Fund | 88.00 |
| 36039 | 09/19/2019 | Laboratory Corporation of America | 0100 - Board of Supervisors | 600 Heavy Fleet Managemen | 18.00 |
| 36040 | 09/19/2019 | Language Line Services, Inc. | 5000 - Health Dept | 100 General Fund | 27.14 |
| 36041 | 09/19/2019 | Lara, Daniel Abitia | 0950 - Justice Court 5 | 100 General Fund | 198.60 |
| 36042 | 09/19/2019 | Law Office of Daniel DeRienzo PLLC | 0100 - Board of Supervisors | 100 General Fund | 1,787.60 |
| 36043 | 09/19/2019 | Law Office of Janelle A. McEachern | 0100 - Board of Supervisors | 100 General Fund | 1,200.00 |
| 36044 | 09/19/2019 | Law Office of Joan M Sacramento | 0100 - Board of Supervisors | 100 General Fund | 1,200.00 |
| 36045 | 09/19/2019 | Law Office of Sarah Michele Martin | 0100 - Board of Supervisors | 100 General Fund | 4,100.00 |
| 36046 | 09/19/2019 | Logicalis, Inc. | 1800 - IT/Communications | 100 General Fund | 117,502.43 |
| 36046 | 09/19/2019 | Logicalis, Inc. | 1800 - IT/Communications | 216 SEACOM Operations | 5,814.41 |
| 36047 | 09/19/2019 | Mack's Auto Parts Inc | 1710 - Heavy Fleet Managem | 600 Heavy Fleet Managemen | 1,020.60 |
| 36047 | 09/19/2019 | Mack's Auto Parts Inc | 1750 - Fleet Management | 109 Fleet Management | 1,029.24 |
| 36048 | 09/19/2019 | Maddux & Sons Inc | 4010 - Highway Dept Admini: | 251 Highway Fund | 29,312.22 |
| 36049 | 09/19/2019 | Martzke, James F. | 1900 - Development Service: | 100 General Fund | 72.50 |
| 36050 | 09/19/2019 | Mascot Home and Construction, LLC | 2100 - Facilities Managemen | 100 General Fund | 8,023.97 |
| 36051 | 09/19/2019 | McGaffey, Laura | 0940 - Justice Court 4 | 100 General Fund | 200.00 |
| 36052 | 09/19/2019 | Melissa A. King-Marvin, LPC | 0810 - Court Administration | 168 Children's Issues Ed | 180.00 |
| 36053 | 09/19/2019 | Merle's Automotive Supply | 1750 - Fleet Management | 109 Fleet Management | 3,784.34 |
| 36054 | 09/19/2019 | Miller, Carmen J. | 1900 - Development Service: | 100 General Fund | 51.39 |
| 36055 | 09/19/2019 | MOORE III, HARRY ADELBERT | 1350 - Legal Defender | 100 General Fund | 20.00 |
| 36056 | 09/19/2019 | National Institution for Safety Education | 0950 - Justice Court 5 | 100 General Fund | 130.00 |
| 36057 | 09/19/2019 | Nelson, Anita | 1220 - Juvenile Detention | 100 General Fund | 60.83 |
| 36058 | 09/19/2019 | NI Government Services Inc | 3000 - Sheriff | 100 General Fund | 221.18 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|----------------------------|-----------|
| 36059 | 09/19/2019 | Norwood Equipment Inc. | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 1,893.43 |
| 36060 | 09/19/2019 | Nutrien AG Solutions, Inc | 4010 - Highway Dept Admini: | 251 Highway Fund | 6,549.72 |
| 36061 | 09/19/2019 | Nyander, Penny Sue | 0810 - Court Administration | 100 General Fund | 650.00 |
| 36061 | 09/19/2019 | Nyander, Penny Sue | 1310 - Legal Advocate | 100 General Fund | 24.50 |
| 36062 | 09/19/2019 | O'Rielly Chevrolet, Inc. | 1750 - Fleet Management | 109 Fleet Management | 294.10 |
| 36063 | 09/19/2019 | OCLC Online Computer Library Center, In | 8000 - County Library District | 171 County Library | 1,471.52 |
| 36064 | 09/19/2019 | Pass Investigations dba Sequel Polygraph | 3000 - Sheriff | 100 General Fund | 900.00 |
| 36065 | 09/19/2019 | Pima County | 1600 - Finance | 100 General Fund | 39,000.00 |
| 36066 | 09/19/2019 | Pima County | 5000 - Health Dept | 100 General Fund | 87,500.00 |
| 36067 | 09/19/2019 | Pitney Bowes Reserve Account | 2100 - Facilities Managemen | 100 General Fund | 10,000.00 |
| 36068 | 09/19/2019 | PrevenTronics | 1800 - IT/Communications | 100 General Fund | 2,917.13 |
| 36069 | 09/19/2019 | ProForce Law Enforcement | 0810 - Court Administration | 100 General Fund | 237.93 |
| 36070 | 09/19/2019 | ProQuest LLC | 8000 - County Library District | 171 County Library | 2,707.15 |
| 36071 | 09/19/2019 | Prudential Overall Supply | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 168.26 |
| 36071 | 09/19/2019 | Prudential Overall Supply | 1750 - Fleet Management | 109 Fleet Management | 424.29 |
| 36072 | 09/19/2019 | Pueblo Mechanical & Controls, Inc. | 2100 - Facilities Managemen | 100 General Fund | 714.50 |
| 36073 | 09/19/2019 | Purcell Tire & Rubber Company | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 4,962.46 |
| 36074 | 09/19/2019 | RevolutionaryText, LLC | 0810 - Court Administration | 100 General Fund | 6,029.00 |
| 36075 | 09/19/2019 | Steve Robischon | 0100 - Board of Supervisors | 100 General Fund | 100.00 |
| 36076 | 09/19/2019 | RWC Group | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 10,129.65 |
| 36077 | 09/19/2019 | Safelite Autoglass Corp. | 1750 - Fleet Management | 100 General Fund | 1,524.58 |
| 36077 | 09/19/2019 | Safelite Autoglass Corp. | 1750 - Fleet Management | 251 Highway Fund | 349.23 |
| 36078 | 09/19/2019 | Sanofi Pasteur | 5000 - Health Dept | 100 General Fund | 1,379.73 |
| 36079 | 09/19/2019 | Schlesinger, Aaron | 0810 - Court Administration | 100 General Fund | 1,625.00 |
| 36080 | 09/19/2019 | Schlievert, Scott W. | 0100 - Board of Supervisors | 100 General Fund | 3,600.00 |
| 36081 | 09/19/2019 | Sedillos, Lorna Gries | 5000 - Health Dept | 245 Health Start | 100.00 |
| 36082 | 09/19/2019 | Senergy Petroleum LLC | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 19,129.75 |
| 36082 | 09/19/2019 | Senergy Petroleum LLC | 1750 - Fleet Management | 109 Fleet Management | 39,892.50 |
| 36083 | 09/19/2019 | Sierra Vista Chamber of Commerce | 3000 - Sheriff | 100 General Fund | 350.00 |
| 36084 | 09/19/2019 | Sierra Vista NAPA | 1710 - Heavy Fleet Managen | 600 Heavy Fleet Managemen | 2,245.37 |
| 36084 | 09/19/2019 | Sierra Vista NAPA | 1750 - Fleet Management | 109 Fleet Management | 112.22 |
| 36085 | 09/19/2019 | SoundOff Signal | 1750 - Fleet Management | 109 Fleet Management | 807.12 |
| 36086 | 09/19/2019 | Southern Arizona Auto Co. of Douglas | 1750 - Fleet Management | 251 Highway Fund | 759.86 |
| 36087 | 09/19/2019 | Southwest Disposal LC | 2100 - Facilities Managemen | 100 General Fund | 262.50 |
| 36088 | 09/19/2019 | Southwest Gas Corporation | 4010 - Highway Dept Admini: | 251 Highway Fund | 28,405.71 |
| 36089 | 09/19/2019 | Southwest Gas Corporation | 2100 - Facilities Managemen | 100 General Fund | 2,610.99 |
| 36089 | 09/19/2019 | Southwest Gas Corporation | 2100 - Facilities Managemen | 105 Bisbee/Douglas Airport | 46.26 |
| 36090 | 09/19/2019 | Sparkletts | 0100 - Board of Supervisors | 100 General Fund | 100.46 |
| 36090 | 09/19/2019 | Sparkletts | 1800 - IT/Communications | 100 General Fund | 143.07 |
| 36090 | 09/19/2019 | Sparkletts | 8000 - County Library District | 171 County Library | 40.32 |
| 36091 | 09/19/2019 | St Patrick Roman Catholic Parish- Bisbee | 2100 - Facilities Managemen | 100 General Fund | 900.00 |
| 36092 | 09/19/2019 | Stericycle Inc. | 5000 - Health Dept | 100 General Fund | 1,338.90 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--|--------------------------------|------------------------------|-----------|
| 36093 | 09/19/2019 | Steven D. West, P.C. | 0100 - Board of Supervisors | 100 General Fund | 1,273.50 |
| 36094 | 09/19/2019 | Sulphur Springs Valley Electric Cooperativ | 2100 - Facilities Managemen | 100 General Fund | 5,562.52 |
| 36094 | 09/19/2019 | Sulphur Springs Valley Electric Cooperativ | 4010 - Highway Dept Admini | 251 Highway Fund | 662.06 |
| 36094 | 09/19/2019 | Sulphur Springs Valley Electric Cooperativ | 7000 - Solid Waste | 505 Solid Waste | 1,997.93 |
| 36095 | 09/19/2019 | The Bisbee Observer LLC | 2200 - Human Resources | 100 General Fund | 355.71 |
| 36095 | 09/19/2019 | The Bisbee Observer LLC | 8000 - County Library District | 171 County Library | 45.00 |
| 36096 | 09/19/2019 | Thomson West | 3000 - Sheriff | 100 General Fund | 486.62 |
| 36097 | 09/19/2019 | Thomson West | 0810 - Court Administration | 100 General Fund | 405.57 |
| 36097 | 09/19/2019 | Thomson West | 0810 - Court Administration | 315 JP 5 Enhancement Fund | 81.11 |
| 36098 | 09/19/2019 | TimeKeeping Systems, Inc. | 3000 - Sheriff | 215 Border Strike Task Force | 710.53 |
| 36099 | 09/19/2019 | Trachtman, Sean | 1800 - IT/Communications | 100 General Fund | 1,610.00 |
| 36100 | 09/19/2019 | Tracker Software Corporation | 4110 - Engineering & Natural | 251 Highway Fund | 20,425.00 |
| 36101 | 09/19/2019 | Trademark Visual, Inc. | 1750 - Fleet Management | 109 Fleet Management | 4,381.78 |
| 36102 | 09/19/2019 | Trane U.S. Inc. | 2100 - Facilities Managemen | 100 General Fund | 12,924.47 |
| 36103 | 09/19/2019 | Transoft Solutions Inc. | 4110 - Engineering & Natural | 251 Highway Fund | 2,660.00 |
| 36104 | 09/19/2019 | Traywick, Catherine Lynn | 0200 - Treasurer | 100 General Fund | 747.74 |
| 36105 | 09/19/2019 | Tri County Equipment & Repair | 1710 - Heavy Fleet Managemen | 600 Heavy Fleet Managemen | 372.52 |
| 36106 | 09/19/2019 | TSL Law Group PLC | 0100 - Board of Supervisors | 100 General Fund | 21,057.00 |
| 36107 | 09/19/2019 | Valley Telephone Cooperative, Inc. | 3000 - Sheriff | 100 General Fund | 109.89 |
| 36107 | 09/19/2019 | Valley Telephone Cooperative, Inc. | 4010 - Highway Dept Admini | 251 Highway Fund | 300.33 |
| 36107 | 09/19/2019 | Valley Telephone Cooperative, Inc. | 8000 - County Library District | 171 County Library | 201.79 |
| 36108 | 09/19/2019 | Verizon Wireless | 1600 - Finance | 100 General Fund | 10,220.32 |
| 36109 | 09/19/2019 | Vulcan Materials | 4010 - Highway Dept Admini | 251 Highway Fund | 5,684.31 |
| 36110 | 09/19/2019 | W W Grainger Inc | 2100 - Facilities Managemen | 100 General Fund | 359.12 |
| 36111 | 09/19/2019 | W. R. Ryan Company | 1750 - Fleet Management | 109 Fleet Management | 8,950.72 |
| 36112 | 09/19/2019 | Waste Management of Arizona, Inc. | 4010 - Highway Dept Admini | 251 Highway Fund | 50.00 |
| 36113 | 09/19/2019 | Watson Chevrolet Inc | 1750 - Fleet Management | 109 Fleet Management | 2,562.99 |
| 36114 | 09/19/2019 | Waxie Sanitary Supply | 2100 - Facilities Managemen | 100 General Fund | 3,211.51 |
| 36114 | 09/19/2019 | Waxie Sanitary Supply | 3000 - Sheriff | 100 General Fund | 972.22 |
| 36115 | 09/19/2019 | Western Enviornmental Equipment Co. | 2100 - Facilities Managemen | 100 General Fund | 6,583.77 |
| 36116 | 09/19/2019 | Westlawn Chapel & Mortuary | 5000 - Health Dept | 100 General Fund | 500.00 |
| 36117 | 09/19/2019 | Wick Communications | 1900 - Development Service | 100 General Fund | 36.22 |
| 36118 | 09/19/2019 | WIST Office Products Co | 0600 - County Attorney | 100 General Fund | 1,110.50 |
| 36118 | 09/19/2019 | WIST Office Products Co | 0600 - County Attorney | 124 Attrny Anti-Racketeering | 152.74 |
| 36119 | 09/19/2019 | City of Sierra Vista | 8000 - County Library District | 171 County Library | 1,138.30 |
| 36120 | 09/19/2019 | Cochise Private Industry Council, Inc. | 1600 - Finance | 192 J.T.P.A. | 72,541.00 |
| 36121 | 09/19/2019 | Linden, Jack E. | 0810 - Court Administration | 100 General Fund | 1,038.00 |
| 36122 | 09/19/2019 | Old Bisbee Enterprises | 2100 - Facilities Managemen | 400 County Capital Projects | 10,948.67 |
| 36123 | 09/19/2019 | Quality Carpet & Tile | 2100 - Facilities Managemen | 400 County Capital Projects | 10,702.28 |
| 36124 | 09/19/2019 | Reibschied, Brando | 3000 - Sheriff | 100 General Fund | 700.00 |
| 36125 | 09/19/2019 | Town of Huachuca City | 8000 - County Library District | 171 County Library | 23.75 |
| 36126 | 09/19/2019 | Williams, John M | 0810 - Court Administration | 100 General Fund | 124.10 |

| WARRANT # | CHECK DATE | VENDOR NAME | DEPARTMENT | FUND NAME | AMOUNT |
|-----------|------------|--------------|------------------------|------------------|--------------|
| 36127 | 09/19/2019 | John Alley | 0930 - Justice Court 3 | 100 General Fund | 100.00 |
| 36128 | 09/19/2019 | Steven Rojas | 0920 - Justice Court 2 | 100 General Fund | 21.01 |
| | | | | | 2,242,865.73 |