

Demands 10/3/2019  
 Date Range 09/20/19-10/03/19  
 Warrant Range 36129-36353

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36129	09/26/2019	A+ Language Services	1350 - Legal Defender	100 General Fund	175.00
36130	09/26/2019	A-1 Shredding	1100 - Adult Probation	147 Adult Probation Svcs Fee	240.00
36130	09/26/2019	A-1 Shredding	1200 - Juvenile Court Service	100 General Fund	240.00
36131	09/26/2019	A-1 Shredding	8000 - County Library District	171 County Library	48.00
36132	09/26/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	2,200.00
36133	09/26/2019	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	350.00
36134	09/26/2019	Amazon.com LLC	8000 - County Library District	171 County Library	475.73
36135	09/26/2019	Arizona Ambulance Transport	5000 - Health Dept	100 General Fund	2,863.13
36136	09/26/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	75.82
36136	09/26/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	99.82
36136	09/26/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	499.19
36137	09/26/2019	Arizona Machinery Company, LLC dba Str	1710 - Heavy Fleet Management	600 Heavy Fleet Management	959.62
36138	09/26/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,878.41
36139	09/26/2019	Arizona State Hospital	1600 - Finance	100 General Fund	128,828.00
36140	09/26/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,141.80
36141	09/26/2019	Bank of America Merchant Services, LLC	0700 - Clerk of the Superior C	100 General Fund	968.61
36142	09/26/2019	Banner-University Physicians Healthcare,	0810 - Court Administration	100 General Fund	750.00
36143	09/26/2019	Becker, Judith V. PH.D.	1350 - Legal Defender	100 General Fund	1,875.00
36144	09/26/2019	Benson, City of	4010 - Highway Dept Admini	251 Highway Fund	433.32
36145	09/26/2019	BI Incorporated	1200 - Juvenile Court Service	555 Juvenile Treatment Svcs	334.56
36146	09/26/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	448.40
36146	09/26/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	286.16
36147	09/26/2019	Brown & White Inc	4010 - Highway Dept Admini	251 Highway Fund	4,195.35
36148	09/26/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,285.18
36149	09/26/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	68.32
36149	09/26/2019	CenturyLink Communications	0810 - Court Administration	100 General Fund	72.14
36149	09/26/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	147.06
36149	09/26/2019	CenturyLink Communications	1200 - Juvenile Court Service	100 General Fund	67.02
36149	09/26/2019	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	33.24
36149	09/26/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,330.82
36149	09/26/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	293.03
36150	09/26/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	234.16
36151	09/26/2019	David M Waterman dba Law Offices of Da	0100 - Board of Supervisors	100 General Fund	500.00
36152	09/26/2019	Dease, Iona	1200 - Juvenile Court Service	154 Juv.Prob. Family Course	720.00
36153	09/26/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	411.60
36154	09/26/2019	Earhart Equipment Corporation	1710 - Heavy Fleet Management	600 Heavy Fleet Management	319.10
36155	09/26/2019	Election Systems & Software LLC	0500 - Elections	100 General Fund	2,037.55
36156	09/26/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	12,812.11
36157	09/26/2019	Environmental Science Corporation	7000 - Solid Waste	505 Solid Waste	714.00
36158	09/26/2019	Federal Express Corporation	1800 - IT/Communications	100 General Fund	21.47
36159	09/26/2019	Griffith, David Bruce	0100 - Board of Supervisors	100 General Fund	1,400.00

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36160	09/26/2019	Grossman & Grossman Ltd	1200 - Juvenile Court Services	154 Juv.Prob. Family Counse	1,126.25
36161	09/26/2019	Hale Trailer Brake & Wheel, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	12,172.97
36162	09/26/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	1,018.07
36163	09/26/2019	Janet E Lindenberg	0100 - Board of Supervisors	100 General Fund	132.00
36164	09/26/2019	Law Enforcement Targets, Inc. dba Action	0810 - Court Administration	100 General Fund	15.00
36165	09/26/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	120.66
36165	09/26/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	921.58
36166	09/26/2019	Maddux & Sons Inc	4010 - Highway Dept Admini:	251 Highway Fund	26,613.91
36167	09/26/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	2,732.53
36168	09/26/2019	Midwest Tape	8000 - County Library District	171 County Library	214.94
36169	09/26/2019	Neuropsychological Assessment & Consu	0810 - Court Administration	100 General Fund	875.00
36170	09/26/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	748.35
36171	09/26/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	264.28
36171	09/26/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	152.28
36172	09/26/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	6,170.73
36173	09/26/2019	QT Petroleum on Demand LLC	2000 - Airport Operations	105 Bisbee/Douglas Airport	945.00
36174	09/26/2019	Ross, Ramiro	0810 - Court Administration	100 General Fund	67.74
36175	09/26/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	3,346.63
36176	09/26/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,625.00
36177	09/26/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	22,040.26
36177	09/26/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	12,648.87
36178	09/26/2019	Sierra Vista Medical Group	5000 - Health Dept	100 General Fund	90.52
36179	09/26/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	137.16
36180	09/26/2019	Southwest Gas Corporation	4010 - Highway Dept Admini:	251 Highway Fund	106.39
36181	09/26/2019	Southwest Hazard Control Incorporated	4010 - Highway Dept Admini:	251 Highway Fund	542.49
36182	09/26/2019	Sparkletts	0500 - Elections	100 General Fund	46.51
36182	09/26/2019	Sparkletts	0810 - Court Administration	100 General Fund	196.84
36182	09/26/2019	Sparkletts	1900 - Development Service:	100 General Fund	102.14
36183	09/26/2019	STI-CO Industries, Inc.	1800 - IT/Communications	100 General Fund	531.25
36184	09/26/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	1,000.00
36185	09/26/2019	Sulphur Springs Valley Electric Cooperativ	4010 - Highway Dept Admini:	251 Highway Fund	1,414.12
36185	09/26/2019	Sulphur Springs Valley Electric Cooperativ	7000 - Solid Waste	505 Solid Waste	930.11
36186	09/26/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punish	1,855.00
36187	09/26/2019	Technical Resource Management, Inc.	1100 - Adult Probation	149 Adult Prob.Comm.Punish	865.75
36188	09/26/2019	Templeman, Douglas D	0810 - Court Administration	100 General Fund	54.52
36189	09/26/2019	The W Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	10,700.00
36190	09/26/2019	Utility Trailer Sales Co. of Arizona	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,519.13
36191	09/26/2019	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	8,347.53
36192	09/26/2019	Vulcan Materials	4010 - Highway Dept Admini:	251 Highway Fund	1,351.82
36193	09/26/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	3,514.85
36194	09/26/2019	Walmart	0930 - Justice Court 3	100 General Fund	21.01
36195	09/26/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	2,097.04
36196	09/26/2019	Wick Communications	0700 - Clerk of the Superior C	100 General Fund	108.99
36197	09/26/2019	Wick Communications	2200 - Human Resources	100 General Fund	4,831.05

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36198	09/26/2019	WIST Office Products Co	1200 - Juvenile Court Service	100 General Fund	140.00
36199	09/26/2019	Arizona State Treasurer	1600 - Finance	100 General Fund	184,567.00
36200	09/26/2019	Cochise County Sheriff's Department	1350 - Legal Defender	100 General Fund	3.00
36201	09/26/2019	Fairchild, Heather	0940 - Justice Court 4	100 General Fund	170.00
36202	09/26/2019	Dianna Fischer	0950 - Justice Court 5	100 General Fund	100.00
36203	09/26/2019	Ramon Guerrero	0920 - Justice Court 2	100 General Fund	200.00
36204	09/26/2019	Pesina, Francisco	0940 - Justice Court 4	100 General Fund	105.00
36205	09/26/2019	Lisa Thompson	0950 - Justice Court 5	100 General Fund	100.00
36206	09/26/2019	Walmart	0920 - Justice Court 2	100 General Fund	26.26
36207	10/03/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	8,553.84
36208	10/03/2019	4imprint, Inc.	3000 - Sheriff	100 General Fund	2,699.05
36209	10/03/2019	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
36210	10/03/2019	A-1 Shredding	0600 - County Attorney	100 General Fund	856.00
36211	10/03/2019	A-1 Shredding	0700 - Clerk of the Superior Court	100 General Fund	560.00
36211	10/03/2019	A-1 Shredding	1220 - Juvenile Detention	100 General Fund	240.00
36212	10/03/2019	AB STAFFING SOLUTIONS, LLC	5000 - Health Dept	100 General Fund	2,475.00
36213	10/03/2019	Advanced Controls Corporation	2100 - Facilities Management	100 General Fund	660.00
36214	10/03/2019	Alex Espinosa's Bisbee Funeral Home	5000 - Health Dept	100 General Fund	2,889.00
36215	10/03/2019	Amazon.com LLC	8000 - County Library District	171 County Library	869.09
36216	10/03/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
36217	10/03/2019	Arizona Chief Probation Officer Association	1100 - Adult Probation	147 Adult Probation Svcs Fee	360.00
36217	10/03/2019	Arizona Chief Probation Officer Association	1200 - Juvenile Court Service	100 General Fund	40.00
36217	10/03/2019	Arizona Chief Probation Officer Association	1220 - Juvenile Detention	100 General Fund	40.00
36218	10/03/2019	Arizona Correctional Industries	3000 - Sheriff	100 General Fund	760.20
36219	10/03/2019	Arizona Defensive Firearms Training LLC	3000 - Sheriff	100 General Fund	1,000.00
36220	10/03/2019	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	810.00
36221	10/03/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	88.00
36221	10/03/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	426.16
36221	10/03/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	785.47
36222	10/03/2019	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	2,245.90
36223	10/03/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	52,543.21
36223	10/03/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	6,350.04
36223	10/03/2019	Arizona Public Service - APS	4010 - Highway Dept Admini	251 Highway Fund	2,372.87
36224	10/03/2019	Arizona State Prison Complex	4010 - Highway Dept Admini	251 Highway Fund	2,766.05
36225	10/03/2019	Arizona Supreme Court	0810 - Court Administration	166 SB 1398	2,120.00
36225	10/03/2019	Arizona Supreme Court	0810 - Court Administration	306 Local JCEF JP #6	1,505.00
36226	10/03/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,323.83
36227	10/03/2019	Atomic Nutrition, LLC	5000 - Health Dept	228 W.I.C. Grant	1,762.00
36228	10/03/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
36228	10/03/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
36229	10/03/2019	B & D Lumber and Hardware	3000 - Sheriff	100 General Fund	629.60
36230	10/03/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,259.43
36231	10/03/2019	Bank of America	1600 - Finance	100 General Fund	93,585.82

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36232	10/03/2019	Barnett's Towing & Oxygen LLC	3000 - Sheriff	100 General Fund	302.00
36233	10/03/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,242.71
36234	10/03/2019	Benjamin Supply Inc.	3000 - Sheriff	100 General Fund	854.70
36235	10/03/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	54.40
36236	10/03/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	197.76
36236	10/03/2019	Bisbee Napa	2100 - Facilities Management	100 General Fund	158.19
36237	10/03/2019	Bisbee Plumbing LLC	3000 - Sheriff	203 Jail Enhancement	3,210.00
36238	10/03/2019	Borer, Thomas Edward	0100 - Board of Supervisors	100 General Fund	274.92
36239	10/03/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	95.13
36239	10/03/2019	Bowie Water Improvement District	4010 - Highway Dept Admini:	251 Highway Fund	50.93
36240	10/03/2019	Bradley R Johnson MD PLLC	0810 - Court Administration	100 General Fund	500.00
36241	10/03/2019	Cable One dba Sparklight	2100 - Facilities Management	100 General Fund	103.01
36242	10/03/2019	Catholic Community Services Southern Ar	0810 - Court Administration	100 General Fund	523.86
36243	10/03/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	51.08
36244	10/03/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,171.18
36244	10/03/2019	CenturyLink Communications	8000 - County Library District	171 County Library	1,459.09
36245	10/03/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	34.16
36245	10/03/2019	CenturyLink Communications	0600 - County Attorney	124 Attny Anti-Racketeering	34.16
36245	10/03/2019	CenturyLink Communications	0700 - Clerk of the Superior (	100 General Fund	165.70
36245	10/03/2019	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	72.62
36245	10/03/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	104.91
36245	10/03/2019	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	175.50
36245	10/03/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	608.89
36245	10/03/2019	CenturyLink Communications	4010 - Highway Dept Admini:	251 Highway Fund	134.66
36245	10/03/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	317.76
36246	10/03/2019	Childhelp, Inc.	3000 - Sheriff	100 General Fund	700.00
36247	10/03/2019	Cintas Corporation No. 445	4010 - Highway Dept Admini:	251 Highway Fund	2,823.90
36247	10/03/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	234.16
36248	10/03/2019	City of Bisbee	1900 - Development Service:	100 General Fund	5,958.66
36249	10/03/2019	City of Sierra Vista	1400 - General Government	216 SEACOM Operations	80,460.41
36250	10/03/2019	Carolyn Clark	0810 - Court Administration	168 Children's Issues Ed	297.80
36251	10/03/2019	Clear Springs Utility, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	172.83
36252	10/03/2019	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	250.00
36253	10/03/2019	CMI, Inc.	3000 - Sheriff	100 General Fund	778.18
36254	10/03/2019	Cochise Lock and Safe, Inc.	2100 - Facilities Management	100 General Fund	405.62
36255	10/03/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	205.50
36256	10/03/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
36257	10/03/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	25,228.37
36257	10/03/2019	Copygraphix Inc.	1900 - Development Service:	100 General Fund	75.00
36258	10/03/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	4,972.43
36259	10/03/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	170.33

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36259	10/03/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	51.63
36260	10/03/2019	Deneke, Buffy	0600 - County Attorney	124 Attny Anti-Racketeering	104.00
36261	10/03/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	67.63
36262	10/03/2019	Dominion Environmental Consultants, Inc.	2100 - Facilities Managemen	100 General Fund	9,943.00
36263	10/03/2019	Douglas, City of	2100 - Facilities Managemen	100 General Fund	152.87
36263	10/03/2019	Douglas, City of	4010 - Highway Dept Admini:	251 Highway Fund	371.00
36264	10/03/2019	Dunbar, Patricia	1220 - Juvenile Detention	100 General Fund	39.40
36265	10/03/2019	Elfrida Water Improvement District	2100 - Facilities Managemen	100 General Fund	32.06
36266	10/03/2019	Empire Southwest LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	647.62
36267	10/03/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	391.50
36268	10/03/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	26,880.67
36269	10/03/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	102.41
36270	10/03/2019	Ferguson Enterprises, Inc.	2100 - Facilities Managemen	100 General Fund	1,090.74
36271	10/03/2019	Gen-Tech	2100 - Facilities Managemen	100 General Fund	1,405.00
36272	10/03/2019	George Medina - George's Upholstery	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	142.88
36273	10/03/2019	Gonzales, Manuel V.	1750 - Fleet Management	109 Fleet Management	100.00
36274	10/03/2019	Green, Daniel D	0810 - Court Administration	100 General Fund	58.00
36275	10/03/2019	Hamilton, Les	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	42.65
36276	10/03/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	500.00
36277	10/03/2019	High Desert Clinic Urgent & Occupational	0100 - Board of Supervisors	100 General Fund	80.00
36278	10/03/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	714.00
36279	10/03/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior	100 General Fund	106.58
36280	10/03/2019	Johnson, Gregory L.	1900 - Development Service:	100 General Fund	202.92
36281	10/03/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	500.00
36282	10/03/2019	KE&G Construction Inc.	4110 - Engineering & Natural	267 Wine Country Developm	120,085.72
36283	10/03/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	1,417.80
36284	10/03/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	2,820.00
36285	10/03/2019	Lawley's Team Ford Kia	1750 - Fleet Management	109 Fleet Management	898.16
36286	10/03/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	224.69
36287	10/03/2019	Meracle, Tim	4010 - Highway Dept Admini:	251 Highway Fund	100.00
36288	10/03/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	375.26
36289	10/03/2019	Midwest Tape	8000 - County Library District	171 County Library	97.47
36290	10/03/2019	Murphy, Teresa	4010 - Highway Dept Admini:	251 Highway Fund	77.81
36291	10/03/2019	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	195.00
36292	10/03/2019	Northern Cochise Community Hospital, In	0100 - Board of Supervisors	251 Highway Fund	95.00
36292	10/03/2019	Northern Cochise Community Hospital, In	0100 - Board of Supervisors	600 Heavy Fleet Managemen	33.00
36293	10/03/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	1,394.40
36294	10/03/2019	Pitney Bowes, Inc.	2100 - Facilities Managemen	100 General Fund	379.77
36295	10/03/2019	Point and Pay LLC	0700 - Clerk of the Superior	100 General Fund	325.00
36296	10/03/2019	PrevenTronics	3000 - Sheriff	100 General Fund	2,650.00
36297	10/03/2019	Prudential Overall Supply	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	64.29

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36297	10/03/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	153.40
36298	10/03/2019	Pueblo del Sol Water Company	4010 - Highway Dept Admini:251	Highway Fund	63.27
36299	10/03/2019	Pueblo Mechanical & Controls, Inc.	3000 - Sheriff	100 General Fund	1,112.50
36300	10/03/2019	Red Eye Radiator and DPF Specialists LL	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	320.67
36301	10/03/2019	Ron Turley Associates, Inc.	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	1,299.72
36302	10/03/2019	Ron Turley Associates, Inc.	1750 - Fleet Management	109 Fleet Management	1,274.26
36303	10/03/2019	RWC Group	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	175.79
36304	10/03/2019	Safelite Autoglass Corp.	1750 - Fleet Management	251 Highway Fund	202.86
36305	10/03/2019	Sanchez, Miguel Angel	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	141.30
36306	10/03/2019	Sanofi Pasteur	5000 - Health Dept	100 General Fund	1,839.65
36307	10/03/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	325.00
36308	10/03/2019	SCS Engineers, SCS Field Services, SCS	7000 - Solid Waste	505 Solid Waste	2,075.00
36309	10/03/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	5,863.50
36309	10/03/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	13,770.62
36310	10/03/2019	Serological Research Institute	0600 - County Attorney	100 General Fund	7,850.00
36311	10/03/2019	Virginia A. Shreve,	0810 - Court Administration	549 Probate Fees	250.00
36312	10/03/2019	Sierra Vista NAPA	1710 - Heavy Fleet Managen	600 Heavy Fleet Managemen	13.46
36313	10/03/2019	Southwest Gas Corporation	2100 - Facilities Managemen	100 General Fund	98.32
36313	10/03/2019	Southwest Gas Corporation	4010 - Highway Dept Admini:251	Highway Fund	141.22
36314	10/03/2019	Southwestern Scale Company, Inc.	7000 - Solid Waste	505 Solid Waste	3,470.61
36315	10/03/2019	Sparkletts	2100 - Facilities Managemen	100 General Fund	285.54
36316	10/03/2019	Stericycle Inc.	1220 - Juvenile Detention	100 General Fund	246.60
36316	10/03/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	838.02
36316	10/03/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	825.11
36317	10/03/2019	Sulphur Springs Valley Electric Cooperativ	1800 - IT/Communications	100 General Fund	725.92
36317	10/03/2019	Sulphur Springs Valley Electric Cooperativ	2100 - Facilities Managemen	100 General Fund	21,192.38
36317	10/03/2019	Sulphur Springs Valley Electric Cooperativ	4010 - Highway Dept Admini:251	Highway Fund	486.76
36317	10/03/2019	Sulphur Springs Valley Electric Cooperativ	7000 - Solid Waste	505 Solid Waste	79.33
36318	10/03/2019	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	118.06
36318	10/03/2019	The Bisbee Observer LLC	0500 - Elections	100 General Fund	82.22
36318	10/03/2019	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	260.47
36319	10/03/2019	The W Law Firm PLLC	0100 - Board of Supervisors	100 General Fund	4,000.00
36320	10/03/2019	Thomson West	0810 - Court Administration	151 Law Library	1,081.74
36321	10/03/2019	Titan Alarm, Inc.	2100 - Facilities Managemen	100 General Fund	449.91
36322	10/03/2019	Transact Commercial Furnishings, Inc.	0600 - County Attorney	100 General Fund	523.12
36323	10/03/2019	Trinity Services Group, Inc.	1220 - Juvenile Detention	100 General Fund	4,012.80
36323	10/03/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	34,739.07
36324	10/03/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
36325	10/03/2019	Vulcan Materials	4010 - Highway Dept Admini:251	Highway Fund	1,301.42
36326	10/03/2019	W W Grainger Inc	2100 - Facilities Managemen	100 General Fund	55.55
36327	10/03/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	4,255.17

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
36328	10/03/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	174.96
36328	10/03/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	443.73
36328	10/03/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Admini:	251 Highway Fund	608.54
36329	10/03/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	164.11
36330	10/03/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	790.68
36331	10/03/2019	West Press	1600 - Finance	100 General Fund	1,078.19
36332	10/03/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	1,845.50
36333	10/03/2019	Wick Communications	0200 - Treasurer	100 General Fund	46.80
36334	10/03/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	77.29
36335	10/03/2019	Arizona Department of Public Safety	5000 - Health Dept	228 W.I.C. Grant	201.00
36336	10/03/2019	Caleb Barham	3000 - Sheriff	100 General Fund	700.00
36337	10/03/2019	Chiricahua Community Health Centers, IN	1220 - Juvenile Detention	100 General Fund	278.02
36338	10/03/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	119.00
36339	10/03/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	277.00
36340	10/03/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	277.00
36341	10/03/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	2,254.57
36342	10/03/2019	Inch, Brian D	1600 - Finance	100 General Fund	72.25
36343	10/03/2019	Motorola Solutions Inc	3000 - Sheriff	201 Stonegarden Program	319,385.00
36344	10/03/2019	Parker, Talmadge	3000 - Sheriff	100 General Fund	700.00
36345	10/03/2019	Robert Shalvoy	3000 - Sheriff	100 General Fund	700.00
36346	10/03/2019	Sparkman Enterprises	2100 - Facilities Management	400 County Capital Projects	44,045.70
36347	10/03/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,330.00
36348	10/03/2019	Ian Williamson	3000 - Sheriff	100 General Fund	700.00
36349	10/03/2019	Jose Garcia	0920 - Justice Court 2	100 General Fund	42.02
36350	10/03/2019	Lodging Inn Iowa, LLC	0920 - Justice Court 2	100 General Fund	25.00
36351	10/03/2019	Vernon Moore	0930 - Justice Court 3	100 General Fund	58.82
36352	10/03/2019	Premier Alliances, Inc.	0100 - Board of Supervisors	251 Highway Fund	25.00
36353	10/03/2019	Walmart	0930 - Justice Court 3	100 General Fund	270.29
Grand Total					1,497,351.96