

Demands 5/21/2019
 Date Range 05/03/19-05/16/19
 Warrant Range 33401-33712

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33401	05/08/2019	A Check America	2200 - Human Resources	100 General Fund	120.50
33402	05/08/2019	A+ Language Services	1300 - Public Defender	100 General Fund	350.00
33403	05/08/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	87,474.68
33404	05/08/2019	Always on Time	1350 - Legal Defender	100 General Fund	309.72
33405	05/08/2019	Amazon.com LLC	8000 - County Library District	171 County Library	122.33
33405	05/08/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	72.91
33405	05/08/2019	Amazon.com LLC	8000 - County Library District	182 CFSA-Troller Fund	183.57
33406	05/08/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	60.00
33406	05/08/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	296.00
33407	05/08/2019	Arizona Justice Conference Registration (AOC)	0920 - Justice Court 2	100 General Fund	190.00
33408	05/08/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	647.76
33409	05/08/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	1,543.77
33410	05/08/2019	Axon Enterprise, Inc.	3000 - Sheriff	570 GIITEM	144,510.74
33411	05/08/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	189.74
33412	05/08/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	179.94
33412	05/08/2019	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	78.45
33413	05/08/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,219.84
33414	05/08/2019	BI Incorporated	1200 - Juvenile Court Services	555 Juvenile Treatment Svcs	678.78
33415	05/08/2019	Bingham Equipment Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	65.81
33416	05/08/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	159.93
33417	05/08/2019	BookPage	8000 - County Library District	171 County Library	30.00
33418	05/08/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
33419	05/08/2019	Bug-Wiser Exterminating, Inc.	4010 - Highway Dept Administration	251 Highway Fund	35.00
33420	05/08/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	7,273.80
33421	05/08/2019	Butler, Steven R	0100 - Board of Supervisors	100 General Fund	67.74
33422	05/08/2019	CEMEX Construction Materials South, LLC	4010 - Highway Dept Administration	251 Highway Fund	1,004.16
33423	05/08/2019	Cengage Learning, Inc. dba GALE	8000 - County Library District	171 County Library	24.79
33424	05/08/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,171.18
33425	05/08/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	65.24
33425	05/08/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	128.12
33425	05/08/2019	CenturyLink Communications	1200 - Juvenile Court Services	100 General Fund	63.26
33425	05/08/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	6,225.80
33425	05/08/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	96.91
33425	05/08/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	132.23
33425	05/08/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	157.73
33426	05/08/2019	Cochise County Farmers Association	4010 - Highway Dept Administration	251 Highway Fund	71.30
33427	05/08/2019	Cochise Family Advocacy Center	1600 - Finance	100 General Fund	4,625.00
33428	05/08/2019	Cochise Supplies, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	20.04
33428	05/08/2019	Cochise Supplies, Inc.	4010 - Highway Dept Administration	251 Highway Fund	27.77
33429	05/08/2019	Conney Safety Products	1750 - Fleet Management	109 Fleet Management	243.27
33430	05/08/2019	Cool Dreams Window Tinting	1750 - Fleet Management	109 Fleet Management	1,100.00
33431	05/08/2019	Copygraphix Inc.	1300 - Public Defender	100 General Fund	383.43
33431	05/08/2019	Copygraphix Inc.	5000 - Health Dept	100 General Fund	193.19
33432	05/08/2019	County Managers Association of Arizona	0100 - Board of Supervisors	100 General Fund	150.00
33433	05/08/2019	DataBank IMX LLC	1800 - IT/Communications	100 General Fund	46.88
33434	05/08/2019	Del's Tire Company	1750 - Fleet Management	109 Fleet Management	35.98
33435	05/08/2019	Douglas, City of	2100 - Facilities Management	100 General Fund	136.77
33435	05/08/2019	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	270.22
33435	05/08/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	44.79
33436	05/08/2019	Eason, Steven Michael	1750 - Fleet Management	109 Fleet Management	100.00
33437	05/08/2019	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	40.26
33438	05/08/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	984.74
33438	05/08/2019	Empire Southwest LLC	1750 - Fleet Management	109 Fleet Management	504.72
33439	05/08/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	976.21
33440	05/08/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	25,044.37
33441	05/08/2019	Federal Express Corporation	1800 - IT/Communications	100 General Fund	269.77
33442	05/08/2019	Ferguson Enterprises, Inc.	2100 - Facilities Management	100 General Fund	413.35
33443	05/08/2019	Freeway Chevron	1750 - Fleet Management	109 Fleet Management	20.00
33444	05/08/2019	Geodesy	1800 - IT/Communications	450 M.I.S. Capital Reserve	6,225.00
33445	05/08/2019	Hodges Glass Co Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	781.50
33446	05/08/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	95.58
33447	05/08/2019	Interwest Safety Supply, LLC	4010 - Highway Dept Administration	251 Highway Fund	27,289.55
33448	05/08/2019	Jellison Law Offices, PLLC	1600 - Finance	100 General Fund	7,778.49
33449	05/08/2019	Judd, Peggy S.	0100 - Board of Supervisors	100 General Fund	1,307.90
33450	05/08/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	1,750.00
33451	05/08/2019	KE&G Construction Inc.	4010 - Highway Dept Administration	251 Highway Fund	25,805.54
33452	05/08/2019	Kids at Hope	1200 - Juvenile Court Services	100 General Fund	2,000.00
33453	05/08/2019	Kozachukhin, Alex	4010 - Highway Dept Administration	251 Highway Fund	100.00

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33454	05/08/2019	Logicials, Inc.	1800 - IT/Communications	450 M.I.S. Capital Reserve	6,221.39
33455	05/08/2019	Lowell A. Jensen, PLC	1310 - Indigent Defense Coordinator	100 General Fund	3,765.00
33456	05/08/2019	Marshall & Swift/Boeckh, LLC	0300 - Assessor	100 General Fund	1,320.72
33457	05/08/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	643.81
33458	05/08/2019	MME Consulting Services LLC	1300 - Public Defender	104 Aid to Indigent Defense	187.50
33459	05/08/2019	Robert Basil Monroe	0940 - Justice Court 4	100 General Fund	164.60
33460	05/08/2019	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	750.40
33460	05/08/2019	Nyander, Penny Sue	0600 - County Attorney	124 Attrny Anti-Racketeering	21.00
33461	05/08/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	32.32
33462	05/08/2019	OCLC Online Computer Library Center, Inc.	8000 - County Library District	171 County Library	831.63
33463	05/08/2019	Olivares, Veronica	1350 - Legal Defender	100 General Fund	220.00
33464	05/08/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	478.78
33464	05/08/2019	OverDrive, Inc.	8000 - County Library District	176 Library LSTA Grants	673.75
33465	05/08/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	203.50
33465	05/08/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	119.88
33465	05/08/2019	Prudential Overall Supply	2100 - Facilities Management	100 General Fund	37.36
33466	05/08/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,369.45
33467	05/08/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	854.04
33468	05/08/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	2,020.65
33468	05/08/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	79.90
33469	05/08/2019	Schlesinger, Aaron	0600 - County Attorney	124 Attrny Anti-Racketeering	14.00
33470	05/08/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	22,478.76
33470	05/08/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	3,193.97
33471	05/08/2019	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,870.63
33472	05/08/2019	Sierra Vista Builders Supply	4010 - Highway Dept Administration	251 Highway Fund	9,697.97
33473	05/08/2019	Southeast Arizona Legal Support (SEALS)	0200 - Treasurer	100 General Fund	6,927.25
33474	05/08/2019	Southwest Disposal LC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	120.42
33475	05/08/2019	Sparkletts	1800 - IT/Communications	100 General Fund	117.21
33475	05/08/2019	Sparkletts	2100 - Facilities Management	100 General Fund	249.62
33476	05/08/2019	Stericycle Inc.	1200 - Juvenile Court Services	100 General Fund	246.60
33477	05/08/2019	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	691.81
33477	05/08/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	429.02
33477	05/08/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	355.24
33477	05/08/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	157.02
33477	05/08/2019	Sulphur Springs Valley Electric Cooperative, Inc.	8000 - County Library District	171 County Library	64.32
33478	05/08/2019	Supplemental Health Care	1200 - Juvenile Court Services	100 General Fund	6,480.00
33479	05/08/2019	The Bisbee Observer LLC	2200 - Human Resources	100 General Fund	261.74
33479	05/08/2019	The Bisbee Observer LLC	8000 - County Library District	171 County Library	45.00
33480	05/08/2019	Thompson, Bruce	4010 - Highway Dept Administration	251 Highway Fund	100.00
33481	05/08/2019	Thomson West	1350 - Legal Defender	100 General Fund	1,221.20
33482	05/08/2019	Those Guys Auto	1750 - Fleet Management	100 General Fund	796.35
33483	05/08/2019	TransUnion Risk and Alternative Data Solutions	1350 - Legal Defender	100 General Fund	109.60
33484	05/08/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	298.17
33484	05/08/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	764.51
33485	05/08/2019	Vulcan Inc	4010 - Highway Dept Administration	251 Highway Fund	3,714.61
33486	05/08/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,354.29
33487	05/08/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	445.57
33488	05/08/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	690.90
33489	05/08/2019	Waxie Sanitary Supply	1200 - Juvenile Court Services	100 General Fund	60.79
33490	05/08/2019	Wells, Doris K.	1800 - IT/Communications	100 General Fund	910.00
33491	05/08/2019	WEST Consultants, Inc.	4010 - Highway Dept Administration	258 Recharge & Monitoring Projects	30,596.27
33492	05/08/2019	West Press	2200 - Human Resources	100 General Fund	58.27
33493	05/08/2019	Wick Communications	2200 - Human Resources	100 General Fund	1,128.68
33493	05/08/2019	Wick Communications	8000 - County Library District	171 County Library	162.00
33494	05/08/2019	Chiricahua Community Health Centers, INC	1200 - Juvenile Court Services	100 General Fund	160.29
33495	05/08/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	2,714.58
33495	05/08/2019	Cochise County Sheriff's Department	3000 - Sheriff	203 Jail Enhancement	126.47
33496	05/08/2019	Ransom, Sara	0600 - County Attorney	100 General Fund	333.94
33497	05/08/2019	The Howard G. Buffett Foundation	3000 - Sheriff	400 County Capital Projects	454,772.58
33498	05/09/2019	Andrade, Michael	0950 - Justice Court 5	100 General Fund	184.00
33499	05/09/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	208.01
33500	05/09/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	80.75
33501	05/09/2019	Arizona Law Review	0810 - Court Administration	151 Law Library	40.00
33502	05/09/2019	Arizona Machinery Company, LLC dba Stotz Equipment	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9.44
33503	05/09/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	335.60
33504	05/09/2019	Arizona Secretary of State	0400 - Recorder	100 General Fund	8,039.19
33505	05/09/2019	Auletta, Susan P	0810 - Court Administration	100 General Fund	325.00
33506	05/09/2019	Banner-University Physicians Healthcare, Inc.	0810 - Court Administration	100 General Fund	2,250.00
33507	05/09/2019	Banz, Dean	0810 - Court Administration	100 General Fund	69.02
33508	05/09/2019	Beacon Secure	2100 - Facilities Management	100 General Fund	210.00
33509	05/09/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	698.00
33509	05/09/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	45.00

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33510	05/09/2019	Cable One	0810 - Court Administration	100 General Fund	416.45
33511	05/09/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	212.45
33512	05/09/2019	Community Bridges, Inc.	5000 - Health Dept	100 General Fund	40,500.00
33513	05/09/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	180.00
33514	05/09/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	7,960.95
33515	05/09/2019	Crowell, Patricia	0810 - Court Administration	100 General Fund	12.76
33516	05/09/2019	Culligan of Tucson	0810 - Court Administration	100 General Fund	217.99
33516	05/09/2019	Culligan of Tucson	0810 - Court Administration	161 Local Court Assist Fund	17.56
33517	05/09/2019	Deluxe Business Forms	0200 - Treasurer	100 General Fund	65.63
33518	05/09/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	663.20
33519	05/09/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	863.85
33520	05/09/2019	Flannigan, Ana Maria	5000 - Health Dept	249 Tobacco Education Grant	2,625.00
33520	05/09/2019	Flannigan, Ana Maria	5000 - Health Dept	529 Health Policy Initiative	1,625.00
33521	05/09/2019	Flores, Juan Pablo	1310 - Indigent Defense Coordinator	100 General Fund	5,118.08
33522	05/09/2019	Fry Fire District	5000 - Health Dept	285 CDC CoAg	92.29
33523	05/09/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	417.20
33524	05/09/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
33525	05/09/2019	Killer Bee Honey LLC	5000 - Health Dept	100 General Fund	1,800.00
33526	05/09/2019	Kluegel, Spencer G.	0810 - Court Administration	100 General Fund	116.00
33527	05/09/2019	Language Line Services, Inc.	0810 - Court Administration	100 General Fund	101.48
33528	05/09/2019	Law Office of Janelle A. McEachern	1310 - Indigent Defense Coordinator	100 General Fund	8,862.80
33529	05/09/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
33530	05/09/2019	Nazjah Lloyd	0810 - Court Administration	585 CASA Grant	108.66
33531	05/09/2019	Madrid, Isabel V	0810 - Court Administration	100 General Fund	250.00
33532	05/09/2019	Vernon Moore	0810 - Court Administration	100 General Fund	58.82
33533	05/09/2019	Morgan, J. Michael Ph. D.	0810 - Court Administration	100 General Fund	885.00
33534	05/09/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	268.80
33535	05/09/2019	Porta-Pot	7000 - Solid Waste	505 Solid Waste	750.75
33536	05/09/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	59.06
33536	05/09/2019	Prudential Overall Supply	2100 - Facilities Management	100 General Fund	130.96
33537	05/09/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	9,494.29
33538	05/09/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	14,550.80
33539	05/09/2019	Ross, Ramiro	0810 - Court Administration	100 General Fund	64.78
33540	05/09/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,451.80
33541	05/09/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	623.80
33542	05/09/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,338.08
33543	05/09/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	323.13
33544	05/09/2019	Southwest Disposal LC	2100 - Facilities Management	100 General Fund	120.42
33545	05/09/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	520.66
33546	05/09/2019	Streifeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	1,000.00
33547	05/09/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	10,507.64
33548	05/09/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	738.36
33549	05/09/2019	Wick Communications	0200 - Treasurer	100 General Fund	279.14
33550	05/09/2019	Wick Communications	0200 - Treasurer	100 General Fund	57.79
33551	05/09/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	33.12
33552	05/09/2019	Inch, Brian D	1600 - Finance	100 General Fund	45.90
33553	05/09/2019	James, Shanna	1600 - Finance	100 General Fund	183.74
33554	05/09/2019	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	7,000.00
33555	05/14/2019	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
33556	05/14/2019	A-1 Towing, LLC	3000 - Sheriff	100 General Fund	355.60
33557	05/14/2019	Accountable Healthcare Staffing, Inc.	5000 - Health Dept	100 General Fund	5,137.13
33558	05/14/2019	Amazon.com LLC	8000 - County Library District	171 County Library	617.81
33558	05/14/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	167.98
33558	05/14/2019	Amazon.com LLC	8000 - County Library District	182 CFSA-Troller Fund	67.61
33559	05/14/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
33560	05/14/2019	Arizona Department of Corrections	3000 - Sheriff	100 General Fund	118.86
33561	05/14/2019	Arizona Inpatient Medicine Associates	5000 - Health Dept	100 General Fund	325.54
33562	05/14/2019	Arizona Supreme Court	0810 - Court Administration	100 General Fund	4,320.00
33562	05/14/2019	Arizona Supreme Court	0810 - Court Administration	313 JP 3 Enhancement Fund	5,000.00
33563	05/14/2019	Azam, Syed T.	5000 - Health Dept	100 General Fund	750.00
33563	05/14/2019	Azam, Syed T.	5000 - Health Dept	234 TB Control	500.00
33564	05/14/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,286.65
33564	05/14/2019	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	311.15
33565	05/14/2019	Barnett's Towing & Oxygen LLC	3000 - Sheriff	100 General Fund	80.00
33566	05/14/2019	Benson Hospital Corporation	2200 - Human Resources	505 Solid Waste	65.00
33567	05/14/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	264.72
33568	05/14/2019	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
33569	05/14/2019	Cable One	1800 - IT/Communications	100 General Fund	160.29
33570	05/14/2019	CenturyLink Communications	1100 - Adult Probation	100 General Fund	147.06
33570	05/14/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	440.54
33570	05/14/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	207.70
33570	05/14/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	67.46

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33570	05/14/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	67.46
33570	05/14/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	289.47
33571	05/14/2019	Cintas Corporation No. 445	4010 - Highway Dept Administration	251 Highway Fund	2,558.06
33572	05/14/2019	City of Bisbee	1900 - Development Services	100 General Fund	6,387.10
33573	05/14/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	75,578.00
33574	05/14/2019	Concentra Medical Centers	3000 - Sheriff	100 General Fund	230.50
33575	05/14/2019	Copper Queen Community Hospital	2200 - Human Resources	251 Highway Fund	175.00
33575	05/14/2019	Copper Queen Community Hospital	2200 - Human Resources	505 Solid Waste	265.00
33576	05/14/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	25,414.59
33577	05/14/2019	COX Communication Arizona, LLC	0810 - Court Administration	100 General Fund	305.00
33578	05/14/2019	Culligan of Tucson	1600 - Finance	100 General Fund	56.26
33579	05/14/2019	Davis, Jennifer R	2200 - Human Resources	100 General Fund	454.73
33580	05/14/2019	Deichert, John	1750 - Fleet Management	109 Fleet Management	100.00
33581	05/14/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	22.40
33582	05/14/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	26.99
33583	05/14/2019	DLT Solutions, LLC	4010 - Highway Dept Administration	251 Highway Fund	3,483.90
33584	05/14/2019	Douglas, City of	3000 - Sheriff	100 General Fund	3,226.35
33585	05/14/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	53.01
33586	05/14/2019	Gasper, Jo Ann	0810 - Court Administration	100 General Fund	33.64
33587	05/14/2019	Geodesy	1800 - IT/Communications	100 General Fund	9,275.00
33588	05/14/2019	Gjerde, John	2200 - Human Resources	100 General Fund	894.60
33589	05/14/2019	Griffith, John W	1310 - Indigent Defense Coordinator	100 General Fund	9,300.00
33590	05/14/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	640.00
33591	05/14/2019	Healthcare Innovations, Inc.	5000 - Health Dept	100 General Fund	4,119.28
33592	05/14/2019	Honeman, Van G.	0810 - Court Administration	100 General Fund	229.60
33593	05/14/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	640.00
33594	05/14/2019	Jimenez, Elizabeth Sarah	1200 - Juvenile Court Services	100 General Fund	540.00
33595	05/14/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	5,480.35
33596	05/14/2019	Kluegel, Spencer G.	0810 - Court Administration	100 General Fund	42.92
33597	05/14/2019	Laboratory Corporation of America	2200 - Human Resources	251 Highway Fund	92.00
33597	05/14/2019	Laboratory Corporation of America	2200 - Human Resources	505 Solid Waste	54.00
33598	05/14/2019	Language Line Services, Inc.	1400 - General Government	216 SEACOM Operations	51.80
33599	05/14/2019	MacKinnon, John A.	1900 - Development Services	100 General Fund	233.00
33600	05/14/2019	Merck Sharp & Dohme Corp.	5000 - Health Dept	243 Immunization Program	24,018.25
33601	05/14/2019	Mitchell, Victoria	0810 - Court Administration	100 General Fund	303.76
33602	05/14/2019	Modern Marketing, Inc.	3000 - Sheriff	100 General Fund	641.61
33603	05/14/2019	Mundt, Lester Eugene	0810 - Court Administration	100 General Fund	15.08
33604	05/14/2019	NCS Pearson, Inc.	1200 - Juvenile Court Services	581 JCRF Planning Grant	74.00
33605	05/14/2019	Neuropsychological Assessment & Consulting, PLC	0810 - Court Administration	100 General Fund	5,375.00
33606	05/14/2019	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
33607	05/14/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	485.99
33608	05/14/2019	PrevenTronics	3000 - Sheriff	100 General Fund	411.25
33609	05/14/2019	Quill Corporation	1200 - Juvenile Court Services	100 General Fund	68.09
33610	05/14/2019	Schiff, Laurence	5000 - Health Dept	100 General Fund	2,800.00
33611	05/14/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	67.20
33612	05/14/2019	Southern Arizona Rad Associates LLC	5000 - Health Dept	234 TB Control	17.04
33613	05/14/2019	Sparkletts	1900 - Development Services	100 General Fund	89.21
33614	05/14/2019	Spillman Technologies, Inc.	3000 - Sheriff	400 County Capital Projects	76,150.00
33615	05/14/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
33616	05/14/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	727.82
33617	05/14/2019	The Bisbee Observer LLC	8000 - County Library District	171 County Library	45.00
33618	05/14/2019	The Law Offices of Harriette P Levitt, PLLC	1310 - Indigent Defense Coordinator	100 General Fund	5,169.67
33619	05/14/2019	Total Equipment Service and Engineering LLC	3000 - Sheriff	100 General Fund	422.17
33620	05/14/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	997.50
33621	05/14/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	44,726.09
33622	05/14/2019	University of Arizona	1600 - Finance	100 General Fund	3,790.00
33623	05/14/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.04
33624	05/14/2019	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	172.05
33625	05/14/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	11,961.83
33625	05/14/2019	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	249.53
33625	05/14/2019	Verizon Wireless	3000 - Sheriff	202 HIDTA	102.95
33626	05/14/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	1,542.18
33627	05/14/2019	Westlawn Chapel & Mortuary	5000 - Health Dept	100 General Fund	1,807.50
33628	05/14/2019	Wick Communications	8000 - County Library District	171 County Library	34.00
33629	05/14/2019	Wick Communications	1900 - Development Services	100 General Fund	60.85
33630	05/14/2019	City of Sierra Vista	8000 - County Library District	171 County Library	815.89
33631	05/14/2019	Nelson, Anita	1200 - Juvenile Court Services	100 General Fund	12.99
33632	05/15/2019	AFLAC	1600 - Finance	501 Cochise Combined Trust	8,002.51
33633	05/15/2019	Arizona Department of Administration-Risk Managemt	1600 - Finance	110 Payroll Clearing Fund	2,458.83
33634	05/15/2019	Cochise County/Sheakley/National Bank	1600 - Finance	110 Payroll Clearing Fund	11,750.10
33635	05/15/2019	Pre-paid Legal Services, Inc. dba LegalShield	1600 - Finance	110 Payroll Clearing Fund	3,158.05
33636	05/16/2019	Arizona Counties Insurance Pool	2200 - Human Resources	100 General Fund	15,541.62

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33637	05/16/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	32.00
33638	05/16/2019	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	300.00
33639	05/16/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	3,353.50
33640	05/16/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	98.62
33641	05/16/2019	Arnold Machinery Company	1720 - Heavy Fleet Capital	600 Heavy Fleet Management	75,559.33
33642	05/16/2019	Aztec Welding Supply Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	298.85
33643	05/16/2019	Barnett's Towing LLC	1750 - Fleet Management	109 Fleet Management	1,068.75
33644	05/16/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,261.82
33645	05/16/2019	Catholic Community Services Southern Arizona, Inc.	0600 - County Attorney	100 General Fund	297.00
33646	05/16/2019	CDW LLC	1800 - IT/Communications	100 General Fund	182,723.86
33647	05/16/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	114.10
33647	05/16/2019	CenturyLink Communications	0600 - County Attorney	124 Attnry Anti-Racketeering	32.62
33647	05/16/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	68.11
33648	05/16/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	213.67
33649	05/16/2019	City of Bisbee	2100 - Facilities Management	100 General Fund	7,446.51
33650	05/16/2019	City of Sierra Vista	1750 - Fleet Management	109 Fleet Management	14,942.74
33651	05/16/2019	City of Sierra Vista	2100 - Facilities Management	100 General Fund	2,156.58
33652	05/16/2019	Colville and Associates	0600 - County Attorney	100 General Fund	828.30
33653	05/16/2019	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	116.29
33654	05/16/2019	CRM of America LLC	7000 - Solid Waste	506 Waste Tire Grant	7,039.18
33655	05/16/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	170.31
33655	05/16/2019	Culligan of Tucson	4010 - Highway Dept Administration	251 Highway Fund	470.21
33656	05/16/2019	DePew, Kimberly A.	1900 - Development Services	100 General Fund	54.54
33657	05/16/2019	Douglas, City of	2100 - Facilities Management	105 Bisbee/Douglas Airport	943.00
33658	05/16/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,340.00
33658	05/16/2019	Empire Southwest LLC	1720 - Heavy Fleet Capital	600 Heavy Fleet Management	9,215.12
33659	05/16/2019	Federal Express Corporation	1800 - IT/Communications	100 General Fund	21.77
33660	05/16/2019	Federal Express Corporation	0600 - County Attorney	100 General Fund	6.92
33661	05/16/2019	Gardner, Howard	0100 - Board of Supervisors	100 General Fund	100.00
33662	05/16/2019	Geodesy	1800 - IT/Communications	100 General Fund	3,200.00
33662	05/16/2019	Geodesy	1800 - IT/Communications	450 M.I.S. Capital Reserve	3,375.00
33663	05/16/2019	Greene, Patrick K.	1900 - Development Services	100 General Fund	67.82
33664	05/16/2019	Gregan, Wayne	1900 - Development Services	100 General Fund	65.66
33665	05/16/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	150.00
33666	05/16/2019	Health Management Associates, Inc.	5000 - Health Dept	221 Public Health Accreditation	425.00
33667	05/16/2019	Marcella H. Heiss	0600 - County Attorney	100 General Fund	209.20
33668	05/16/2019	Honorable Adam Ambrose	2200 - Human Resources	501 Cochise Combined Trust	430.00
33669	05/16/2019	Huachuca City Community Garden, Inc.	1600 - Finance	529 Health Policy Initiative	246.43
33670	05/16/2019	International Chemtex Corporation	2100 - Facilities Management	100 General Fund	737.00
33671	05/16/2019	Interstate Battery	1750 - Fleet Management	109 Fleet Management	215.41
33672	05/16/2019	IronHawk Elevator LLC	2100 - Facilities Management	100 General Fund	750.00
33673	05/16/2019	Jensen's Sierra Vista Mortuary	5000 - Health Dept	100 General Fund	500.00
33674	05/16/2019	Kathy Hansen Interpreting & Translation Services	0600 - County Attorney	100 General Fund	1,894.20
33675	05/16/2019	Law Office of Stephanie C. Stoltman	1310 - Indigent Defense Coordinator	100 General Fund	4,800.00
33676	05/16/2019	LexisNexis Matthew Bender	0920 - Justice Court 2	100 General Fund	81.69
33677	05/16/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	464.23
33677	05/16/2019	Mack's Auto Parts Inc	1750 - Fleet Management	109 Fleet Management	754.02
33678	05/16/2019	Martzke, James F.	1900 - Development Services	100 General Fund	135.00
33679	05/16/2019	McGowan, Mark J.	1310 - Indigent Defense Coordinator	100 General Fund	11,150.00
33680	05/16/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,887.29
33681	05/16/2019	MG Reporting	0600 - County Attorney	100 General Fund	962.97
33682	05/16/2019	Miller, Carmen J.	1900 - Development Services	100 General Fund	95.68
33683	05/16/2019	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	254.00
33684	05/16/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	179.21
33685	05/16/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	101.28
33685	05/16/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	151.38
33686	05/16/2019	Purcell Tire & Rubber Company	1710 - Heavy Fleet Management	600 Heavy Fleet Management	2,876.99
33687	05/16/2019	Rafael Malanga, PC	1310 - Indigent Defense Coordinator	100 General Fund	230.00
33688	05/16/2019	Riggs, Karen C.	4010 - Highway Dept Administration	261 Flood Control Distric	136.77
33689	05/16/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	202.14
33690	05/16/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	21,046.82
33690	05/16/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	20,629.31
33691	05/16/2019	Sierra Vista NAPA	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,639.85
33692	05/16/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	7,157.02
33692	05/16/2019	Southwest Gas Corporation	2100 - Facilities Management	105 Bisbee/Douglas Airport	46.26
33693	05/16/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	111.82
33694	05/16/2019	Stericycle Inc.	5000 - Health Dept	100 General Fund	1,647.80
33695	05/16/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	4,628.74
33695	05/16/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	166.73
33695	05/16/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	898.47
33696	05/16/2019	SWCA, Incorporated	4010 - Highway Dept Administration	252 Davis Road	525.00
33697	05/16/2019	Tracking Products, Inc.	1750 - Fleet Management	109 Fleet Management	102.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33698	05/16/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	473.18
33699	05/16/2019	Verizon Wireless	1600 - Finance	100 General Fund	18,529.36
33700	05/16/2019	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	6,597.65
33701	05/16/2019	Vulcan Inc	4010 - Highway Dept Administration	251 Highway Fund	1,879.99
33702	05/16/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,986.75
33703	05/16/2019	Watkins, Nathan F.	1900 - Development Services	100 General Fund	49.68
33704	05/16/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	4,560.67
33705	05/16/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,475.73
33706	05/16/2019	Welch, Catherine C.	0100 - Board of Supervisors	100 General Fund	100.00
33707	05/16/2019	Wick Communications	0600 - County Attorney	100 General Fund	233.73
33707	05/16/2019	Wick Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	30.02
33708	05/16/2019	Wick Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	2,050.00
33709	05/16/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	87.78
33709	05/16/2019	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	106.90
33710	05/16/2019	Arizona Secretary of State	0600 - County Attorney	124 Attrny Anti-Racketeering	43.00
33711	05/16/2019	US District Court	0600 - County Attorney	124 Attrny Anti-Racketeering	51.00
33712	05/16/2019	US District Court	0600 - County Attorney	100 General Fund	23.50
Grand Total					1,921,600.31