

Demands 6/6/2019  
 Date Range 05/17/19-06/06/19  
 Warrant Range 33713-34043

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33713	05/22/2019	A+ Language Services	1300 - Public Defender	100 General Fund	175.00
33714	05/22/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,251.34
33715	05/22/2019	Amazon.com LLC	8000 - County Library District	171 County Library	256.17
33715	05/22/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	17.96
33715	05/22/2019	Amazon.com LLC	8000 - County Library District	182 CFSA-Troller Fund	8.60
33716	05/22/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	96.00
33716	05/22/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	276.00
33716	05/22/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	797.27
33717	05/22/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	89.25
33718	05/22/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	2,931.02
33718	05/22/2019	Arizona Public Service - APS	7000 - Solid Waste	505 Solid Waste	1,866.18
33719	05/22/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	4,217.70
33720	05/22/2019	Arizona Supreme Court	1100 - Adult Probation	147 Adult Probation Svcs Fee	279.00
33721	05/22/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	2,284.39
33722	05/22/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	1,765.56
33722	05/22/2019	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	145.16
33723	05/22/2019	Becker, Judith V. PH.D.	1300 - Public Defender	100 General Fund	1,750.00
33724	05/22/2019	Bisbee Fire District	5000 - Health Dept	243 Immunization Program	912.45
33725	05/22/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	335.43
33725	05/22/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	1,051.76
33726	05/22/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	232.99
33727	05/22/2019	Cable One	2100 - Facilities Management	100 General Fund	94.52
33728	05/22/2019	Martha Cazares	0950 - Justice Court 5	100 General Fund	249.00
33729	05/22/2019	Center for Disease Detection, LLC	5000 - Health Dept	237 Health S.T.D. Grant	416.00
33730	05/22/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	1,233.89
33731	05/22/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	69.47
33731	05/22/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	32.35
33732	05/22/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	222.07
33733	05/22/2019	Cintas Fire Protection	2100 - Facilities Management	100 General Fund	4,792.52
33734	05/22/2019	Complete Aviation Fuel Systems	2100 - Facilities Management	100 General Fund	2,055.80
33735	05/22/2019	Copper Queen Community Hospital	5000 - Health Dept	100 General Fund	4,624.94
33736	05/22/2019	Copper Queen Medical Associates	5000 - Health Dept	234 TB Control	42.00
33737	05/22/2019	Cordova, Alecando	4010 - Highway Dept Administration	251 Highway Fund	100.00
33738	05/22/2019	CureMD.com, Inc.	5000 - Health Dept	100 General Fund	305.00
33739	05/22/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	67.63
33740	05/22/2019	Douglas, City of	5000 - Health Dept	243 Immunization Program	640.63
33741	05/22/2019	EC Data Technologies	8000 - County Library District	171 County Library	2,517.82
33742	05/22/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	157,912.98
33743	05/22/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	335.86
33744	05/22/2019	Goodwill Industries of Southern Arizona, Inc	1100 - Adult Probation	591 Adult Probation LEARN Lab	97.92
33745	05/22/2019	Guidas, Elyse	5000 - Health Dept	529 Health Policy Initiative	194.72
33746	05/22/2019	IMS Infrastructure Management Services, LLC	4010 - Highway Dept Administration	251 Highway Fund	15,640.00
33747	05/22/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	2,558.72
33748	05/22/2019	Mack's Auto Parts Inc	1710 - Heavy Fleet Management	600 Heavy Fleet Management	198.57
33749	05/22/2019	Maddock Machinery Corp	1750 - Fleet Management	109 Fleet Management	53.60
33750	05/22/2019	Maddux & Sons Inc	4010 - Highway Dept Administration	251 Highway Fund	127,209.95
33751	05/22/2019	Merle's Automotive Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	15.42
33751	05/22/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	94.79
33752	05/22/2019	Mindful Lactation	5000 - Health Dept	227 Breastfeeding Counseling Serv	404.00
33753	05/22/2019	Motorola Solutions Inc	3000 - Sheriff	100 General Fund	1,108.06
33754	05/22/2019	Nyander, Penny Sue	1300 - Public Defender	100 General Fund	254.00
33755	05/22/2019	O'Rielly Chevrolet, Inc.	1750 - Fleet Management	109 Fleet Management	7,183.89
33756	05/22/2019	OverDrive, Inc.	8000 - County Library District	171 County Library	199.00
33757	05/22/2019	Pima County	1600 - Finance	100 General Fund	39,000.00
33758	05/22/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	97.78
33758	05/22/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	119.88
33758	05/22/2019	Prudential Overall Supply	2100 - Facilities Management	100 General Fund	34.57
33759	05/22/2019	RWC Group	1710 - Heavy Fleet Management	600 Heavy Fleet Management	1,445.61
33760	05/22/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
33761	05/22/2019	Safeway Stores Inc.	0600 - County Attorney	131 Attorney Diversion	21.60
33762	05/22/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	12,292.43
33762	05/22/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	13,886.10
33763	05/22/2019	SHI International Corp.	1800 - IT/Communications	100 General Fund	42,366.43
33764	05/22/2019	SourceHOV	0300 - Assessor	100 General Fund	38,315.12
33765	05/22/2019	SourceHOV	0300 - Assessor	100 General Fund	14,110.28
33766	05/22/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	30.38

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33767	05/22/2019	Southwestern Border Sheriffs' Coalition	3000 - Sheriff	100 General Fund	200.00
33768	05/22/2019	Stamback Septic Service	7000 - Solid Waste	505 Solid Waste	611.50
33769	05/22/2019	Sulphur Springs Valley Electric Cooperative, Inc.	0950 - Justice Court 5	100 General Fund	112.00
33770	05/22/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	10,963.60
33770	05/22/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	1,075.51
33770	05/22/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,001.79
33771	05/22/2019	Sunsites-Pearce Fire District	5000 - Health Dept	243 Immunization Program	83.53
33772	05/22/2019	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	186.36
33773	05/22/2019	The SJ Anderson Company	2100 - Facilities Management	400 County Capital Projects	200,000.00
33774	05/22/2019	Titan Machinery Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	16,033.66
33775	05/22/2019	TRAK Engineering, Inc	1750 - Fleet Management	109 Fleet Management	10,466.22
33776	05/22/2019	United Fire Equipment Company	1750 - Fleet Management	109 Fleet Management	401.70
33777	05/22/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	108.93
33778	05/22/2019	Vanguard Truck Center	1720 - Heavy Fleet Capital	600 Heavy Fleet Management	46,170.33
33779	05/22/2019	VCA Apache Animal Hospital	3000 - Sheriff	203 Jail Enhancement	81.78
33780	05/22/2019	Vericom LLC	4010 - Highway Dept Administration	251 Highway Fund	4,675.00
33781	05/22/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	67.32
33782	05/22/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	609.33
33783	05/22/2019	Wildlife Control Supplies (WCS), LLC	3000 - Sheriff	100 General Fund	2,008.34
33784	05/22/2019	Willcox Unified School District #13	9000 - School Superintendent	276 School Fund	21,921.80
33785	05/22/2019	Chuar LLC	0200 - Treasurer	100 General Fund	2,037.76
33786	05/22/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	12.42
33787	05/22/2019	Supplemental Health Care	1200 - Juvenile Court Services	100 General Fund	2,160.00
33788	05/22/2019	Traywick, Catherine Lynn	0200 - Treasurer	100 General Fund	853.32
33789	05/28/2019	A Foreign Language Service, Corp.	0810 - Court Administration	100 General Fund	65.00
33790	05/28/2019	Aqua Life	0920 - Justice Court 2	100 General Fund	22.00
33791	05/28/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	61.36
33791	05/28/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	111.92
33792	05/28/2019	Arizona Medical Waste, LLC	5000 - Health Dept	100 General Fund	298.88
33793	05/28/2019	Arizona Police Psychology, PLLC	3000 - Sheriff	100 General Fund	498.04
33794	05/28/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	9,002.10
33795	05/28/2019	Arizona School Board Association	9000 - School Superintendent	278 Small Schools	3,600.00
33796	05/28/2019	Armstrong Consultants, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	0.18
33796	05/28/2019	Armstrong Consultants, Inc.	2100 - Facilities Management	400 County Capital Projects	2,590.92
33797	05/28/2019	Auletta, Susan P	0810 - Court Administration	100 General Fund	325.00
33798	05/28/2019	B & S Supply Co, Inc	2100 - Facilities Management	100 General Fund	1,356.47
33799	05/28/2019	Banz, Dean	0810 - Court Administration	100 General Fund	69.02
33800	05/28/2019	Becker, Grace	0910 - Justice Court 1	100 General Fund	90.33
33801	05/28/2019	Benson, City of	2100 - Facilities Management	100 General Fund	310.78
33802	05/28/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	160.38
33803	05/28/2019	Bowie Unified School District #14	9000 - School Superintendent	276 School Fund	4,672.51
33804	05/28/2019	CenturyLink Communications	1750 - Fleet Management	109 Fleet Management	31.75
33805	05/28/2019	Cintas Fire Protection	2100 - Facilities Management	100 General Fund	780.00
33806	05/28/2019	Cloud, Shelly R.	0810 - Court Administration	549 Probate Fees	500.00
33807	05/28/2019	Cochise County Justice Court #2	0920 - Justice Court 2	100 General Fund	132.00
33808	05/28/2019	Cochise Lock and Safe, Inc.	0700 - Clerk of the Superior Court	100 General Fund	429.00
33809	05/28/2019	Cooke, Stephen R.	0810 - Court Administration	168 Children's Issues Ed	285.00
33810	05/28/2019	Culligan of Tucson	0700 - Clerk of the Superior Court	100 General Fund	248.50
33811	05/28/2019	D & G Paint and Body Inc.	1750 - Fleet Management	100 General Fund	1,248.98
33812	05/28/2019	ExhibitOne Corporation	0810 - Court Administration	100 General Fund	23,261.32
33813	05/28/2019	Freedom Towing and Hauling	3000 - Sheriff	100 General Fund	220.00
33814	05/28/2019	Honorable Monica Stauffer	0810 - Court Administration	100 General Fund	186.76
33815	05/28/2019	HOV Services Inc/Lason Systems	0700 - Clerk of the Superior Court	100 General Fund	105.00
33816	05/28/2019	Indeh Multimedia Marketing Group	9000 - School Superintendent	287 Healthy Families	5,000.00
33817	05/28/2019	Johnstun, Doyle B.	2200 - Human Resources	501 Cochise Combined Trust	300.00
33818	05/28/2019	Lawley Motors LLC	1750 - Fleet Management	100 General Fund	733.54
33819	05/28/2019	Madrid, Isabel V	0810 - Court Administration	100 General Fund	250.00
33820	05/28/2019	McCoy's Septic Pumping	2100 - Facilities Management	100 General Fund	450.00
33821	05/28/2019	McCoys Septic Services LLC	2100 - Facilities Management	100 General Fund	1,050.00
33822	05/28/2019	Morin, Barth	2200 - Human Resources	501 Cochise Combined Trust	300.00
33823	05/28/2019	Mortensen, Cynthia	0910 - Justice Court 1	100 General Fund	84.03
33824	05/28/2019	MSR West	9000 - School Superintendent	278 Small Schools	120.00
33825	05/28/2019	Nyander, Penny Sue	0810 - Court Administration	100 General Fund	355.60
33826	05/28/2019	Premier Alliances, Inc.	2100 - Facilities Management	100 General Fund	4,998.00
33827	05/28/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	109.30
33827	05/28/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	13.94
33828	05/28/2019	PTS-Prisoner Transportation Services America LLC	3000 - Sheriff	100 General Fund	11,319.45
33829	05/28/2019	Radiology Ltd	5000 - Health Dept	100 General Fund	587.18
33830	05/28/2019	RevolutionaryText, LLC	0810 - Court Administration	100 General Fund	3,755.00
33831	05/28/2019	Riggs, Karen C.	2200 - Human Resources	501 Cochise Combined Trust	150.00

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33832	05/28/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	1,140.80
33833	05/28/2019	Scott, Johanna	9000 - School Superintendent	278 Small Schools	50.00
33834	05/28/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	14,787.65
33834	05/28/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	4,714.18
33835	05/28/2019	Virginia A. Shreve,	0810 - Court Administration	549 Probate Fees	250.00
33836	05/28/2019	Southwest Metrology and Quality Service Inc	2100 - Facilities Management	100 General Fund	95.00
33837	05/28/2019	Sparkletts	0910 - Justice Court 1	311 JP 1 Enhancement Fund	56.30
33838	05/28/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	500.00
33839	05/28/2019	Stronhold Signs, Inc.	0910 - Justice Court 1	100 General Fund	189.95
33840	05/28/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	2,902.34
33841	05/28/2019	Thomson West	0810 - Court Administration	100 General Fund	472.50
33841	05/28/2019	Thomson West	0810 - Court Administration	311 JP 1 Enhancement Fund	157.50
33841	05/28/2019	Thomson West	0810 - Court Administration	313 JP 3 Enhancement Fund	157.50
33841	05/28/2019	Thomson West	0810 - Court Administration	315 JP 5 Enhancement Fund	157.50
33842	05/28/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	2,398.17
33843	05/28/2019	Watson Chevrolet Inc	1750 - Fleet Management	109 Fleet Management	35.82
33844	05/28/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	1,141.22
33845	05/28/2019	Wick Communications	0700 - Clerk of the Superior Court	100 General Fund	196.27
33846	05/28/2019	Cochise County Clerk of Superior Court	0700 - Clerk of the Superior Court	100 General Fund	1,392.74
33847	05/28/2019	Cochise County Finance Revolving Fund	1600 - Finance	120 Attny Victim-Restitution	1,056.96
33848	05/28/2019	Hodges, Brigitta	5000 - Health Dept	100 General Fund	89.93
33849	06/06/2019	A&R Fire Protection LLC	2100 - Facilities Management	100 General Fund	2,500.00
33850	06/06/2019	Accountable Healthcare Staffing, Inc.	5000 - Health Dept	100 General Fund	3,990.00
33851	06/06/2019	Aerial Solutions II LLC	3000 - Sheriff	211 Private Donor	37,557.23
33852	06/06/2019	AlphaGraphics	7000 - Solid Waste	505 Solid Waste	993.84
33853	06/06/2019	Alvarez, Christopher	0100 - Board of Supervisors	100 General Fund	200.00
33854	06/06/2019	Amazon.com LLC	8000 - County Library District	171 County Library	1,223.03
33854	06/06/2019	Amazon.com LLC	8000 - County Library District	172 State Grt in Aid 08-A-2	29.90
33855	06/06/2019	Anderson, Steven James	0810 - Court Administration	549 Probate Fees	250.00
33856	06/06/2019	Animal Watchers & More LLC	0600 - County Attorney	100 General Fund	320.00
33857	06/06/2019	APAAC- AZ Prosecuting Attorneys' Advisory Council	0600 - County Attorney	100 General Fund	1,200.00
33858	06/06/2019	Cassandra Archuleta	5000 - Health Dept	529 Health Policy Initiative	120.00
33859	06/06/2019	Arizona Ambulance Transport	5000 - Health Dept	100 General Fund	1,513.36
33860	06/06/2019	Arizona Department of Corrections	1710 - Heavy Fleet Management	600 Heavy Fleet Management	32.00
33860	06/06/2019	Arizona Department of Corrections	1750 - Fleet Management	109 Fleet Management	92.00
33860	06/06/2019	Arizona Department of Corrections	2100 - Facilities Management	100 General Fund	248.00
33860	06/06/2019	Arizona Department of Corrections	7000 - Solid Waste	505 Solid Waste	1,639.68
33861	06/06/2019	Arizona Department of Corrections	3000 - Sheriff	203 Jail Enhancement	810.00
33862	06/06/2019	Arizona Department of Corrections ASPC-Tucson	7000 - Solid Waste	505 Solid Waste	85.00
33863	06/06/2019	Arizona Department of Transportation	1750 - Fleet Management	109 Fleet Management	2,083.72
33864	06/06/2019	Arizona Justice of the Peace Association	0960 - Justice Court 6	100 General Fund	100.00
33865	06/06/2019	Arizona Local Health Officers Association (ALHOA)	5000 - Health Dept	100 General Fund	800.00
33866	06/06/2019	Arizona Police Psychology, PLLC	3000 - Sheriff	100 General Fund	75.00
33867	06/06/2019	Arizona Public Service - APS	2100 - Facilities Management	100 General Fund	25,678.81
33867	06/06/2019	Arizona Public Service - APS	2100 - Facilities Management	105 Bisbee/Douglas Airport	5,134.17
33867	06/06/2019	Arizona Public Service - APS	4010 - Highway Dept Administration	251 Highway Fund	1,629.70
33868	06/06/2019	Arizona State Prison Complex	4010 - Highway Dept Administration	251 Highway Fund	9,147.62
33869	06/06/2019	Arizona Supreme Court	0810 - Court Administration	100 General Fund	1,950.00
33870	06/06/2019	Arizona Supreme Court	0810 - Court Administration	315 JP 5 Enhancement Fund	4,583.33
33871	06/06/2019	Arizona Water Company	2100 - Facilities Management	100 General Fund	1,650.82
33871	06/06/2019	Arizona Water Company	7000 - Solid Waste	505 Solid Waste	237.20
33872	06/06/2019	Melissa Arrieta	5000 - Health Dept	529 Health Policy Initiative	120.00
33873	06/06/2019	Athens Technical Specialists, Inc. (ATSI)	3000 - Sheriff	570 GIITEM	8,684.42
33874	06/06/2019	Auvine, Melissa	5000 - Health Dept	529 Health Policy Initiative	120.00
33875	06/06/2019	Baker & Taylor, LLC	8000 - County Library District	171 County Library	851.54
33875	06/06/2019	Baker & Taylor, LLC	8000 - County Library District	182 CFSA-Troller Fund	73.37
33876	06/06/2019	Bank of America	1600 - Finance	100 General Fund	256,339.60
33877	06/06/2019	Beacon Secure	5000 - Health Dept	100 General Fund	150.00
33878	06/06/2019	Bear Cat Manufacturing, Inc.	1710 - Heavy Fleet Management	600 Heavy Fleet Management	7,892.67
33879	06/06/2019	Bella Vista Water Company-Liberty Water	2100 - Facilities Management	100 General Fund	1,222.14
33880	06/06/2019	Benson, City of	4010 - Highway Dept Administration	251 Highway Fund	260.53
33880	06/06/2019	Benson, City of	7000 - Solid Waste	505 Solid Waste	40.16
33881	06/06/2019	Bisbee Napa	1710 - Heavy Fleet Management	600 Heavy Fleet Management	28.47
33881	06/06/2019	Bisbee Napa	1750 - Fleet Management	109 Fleet Management	326.20
33882	06/06/2019	Blackstone Audio, Inc.	8000 - County Library District	171 County Library	232.99
33883	06/06/2019	Bowie Water Improvement District	2100 - Facilities Management	100 General Fund	90.96
33883	06/06/2019	Bowie Water Improvement District	4010 - Highway Dept Administration	251 Highway Fund	49.65
33884	06/06/2019	Branco Machinery Company	4010 - Highway Dept Administration	251 Highway Fund	5,139.19
33885	06/06/2019	Brodart Company	8000 - County Library District	182 CFSA-Troller Fund	1,639.45
33886	06/06/2019	Brown & White Inc	4010 - Highway Dept Administration	251 Highway Fund	6,904.00

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33887	06/06/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	100 General Fund	760.00
33887	06/06/2019	Bug-Wiser Exterminating, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	45.00
33887	06/06/2019	Bug-Wiser Exterminating, Inc.	3000 - Sheriff	100 General Fund	180.00
33888	06/06/2019	Bureau of Vital Records	5000 - Health Dept	100 General Fund	4,345.00
33889	06/06/2019	Barbara Burr	0950 - Justice Court 5	100 General Fund	50.00
33890	06/06/2019	Cable One	1800 - IT/Communications	100 General Fund	160.29
33891	06/06/2019	CDW LLC	1800 - IT/Communications	100 General Fund	284.31
33891	06/06/2019	CDW LLC	8000 - County Library District	171 County Library	422.22
33892	06/06/2019	Center for Disease Detection, LLC	5000 - Health Dept	100 General Fund	282.50
33893	06/06/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	3,171.18
33893	06/06/2019	CenturyLink Communications	8000 - County Library District	171 County Library	1,459.09
33894	06/06/2019	CenturyLink Communications	1800 - IT/Communications	100 General Fund	2,285.18
33895	06/06/2019	CenturyLink Communications	0100 - Board of Supervisors	100 General Fund	65.24
33895	06/06/2019	CenturyLink Communications	0600 - County Attorney	100 General Fund	40.62
33895	06/06/2019	CenturyLink Communications	0600 - County Attorney	124 Attrny Anti-Racketeering	40.62
33895	06/06/2019	CenturyLink Communications	0920 - Justice Court 2	100 General Fund	63.26
33895	06/06/2019	CenturyLink Communications	1400 - General Government	216 SEACOM Operations	1,034.77
33895	06/06/2019	CenturyLink Communications	2100 - Facilities Management	100 General Fund	87.04
33895	06/06/2019	CenturyLink Communications	2100 - Facilities Management	105 Bisbee/Douglas Airport	168.05
33895	06/06/2019	CenturyLink Communications	3000 - Sheriff	100 General Fund	618.44
33895	06/06/2019	CenturyLink Communications	4010 - Highway Dept Administration	251 Highway Fund	92.32
33895	06/06/2019	CenturyLink Communications	5000 - Health Dept	100 General Fund	63.00
33895	06/06/2019	CenturyLink Communications	5000 - Health Dept	243 Immunization Program	63.25
33895	06/06/2019	CenturyLink Communications	7000 - Solid Waste	505 Solid Waste	611.09
33896	06/06/2019	Charm-Tex	3000 - Sheriff	100 General Fund	1,980.00
33897	06/06/2019	Cintas Corporation No. 445	7000 - Solid Waste	505 Solid Waste	454.74
33898	06/06/2019	Cintas Fire Protection	2100 - Facilities Management	100 General Fund	12,812.43
33899	06/06/2019	City of Bisbee	1900 - Development Services	100 General Fund	6,387.10
33900	06/06/2019	City of Sierra Vista	2100 - Facilities Management	100 General Fund	392.27
33901	06/06/2019	Cochise Private Industry Council, Inc.	1600 - Finance	192 J.T.P.A.	90,224.00
33902	06/06/2019	Contract Pharmacy Services, Inc.	5000 - Health Dept	100 General Fund	10,745.16
33903	06/06/2019	Copper Queen Community Hospital	2200 - Human Resources	100 General Fund	497.00
33903	06/06/2019	Copper Queen Community Hospital	2200 - Human Resources	239 SEAGO Case Management AAA	20.00
33903	06/06/2019	Copper Queen Community Hospital	2200 - Human Resources	600 Heavy Fleet Management	65.00
33904	06/06/2019	Copygraphix Inc.	1600 - Finance	100 General Fund	26,682.84
33905	06/06/2019	County Supervisors Association	0100 - Board of Supervisors	100 General Fund	127.94
33906	06/06/2019	Timothy Crawford	0950 - Justice Court 5	100 General Fund	68.00
33907	06/06/2019	Carol Crockett	5000 - Health Dept	529 Health Policy Initiative	120.00
33908	06/06/2019	Culligan of Tucson	0600 - County Attorney	100 General Fund	6.98
33909	06/06/2019	Cummings, Dale A.	5000 - Health Dept	529 Health Policy Initiative	120.00
33910	06/06/2019	Czowitz, Helga	0950 - Justice Court 5	100 General Fund	208.00
33911	06/06/2019	Gabriel C. Dare	0950 - Justice Court 5	100 General Fund	125.00
33912	06/06/2019	Del's Tire Company	1750 - Fleet Management	109 Fleet Management	17.99
33913	06/06/2019	Dell Marketing LP	1800 - IT/Communications	171 County Library	11,598.56
33914	06/06/2019	Demco Inc.	8000 - County Library District	171 County Library	242.90
33914	06/06/2019	Demco Inc.	8000 - County Library District	172 State Grt in Aid 08-A-2	346.25
33914	06/06/2019	Demco Inc.	8000 - County Library District	182 CFSA-Troller Fund	603.89
33915	06/06/2019	Deneke, Buffy	0600 - County Attorney	124 Attrny Anti-Racketeering	17.50
33915	06/06/2019	Deneke, Buffy	0810 - Court Administration	100 General Fund	508.20
33916	06/06/2019	Diamondback Police Supply Co	3000 - Sheriff	100 General Fund	477.19
33917	06/06/2019	Direct TV	3000 - Sheriff	208 Sheriff Inmate Welfare	26.99
33918	06/06/2019	Diveley, Geff B.	5000 - Health Dept	529 Health Policy Initiative	120.00
33919	06/06/2019	Douglas, City of	1900 - Development Services	100 General Fund	1,462.50
33919	06/06/2019	Douglas, City of	2100 - Facilities Management	100 General Fund	142.79
33919	06/06/2019	Douglas, City of	3000 - Sheriff	100 General Fund	3,221.35
33919	06/06/2019	Douglas, City of	4010 - Highway Dept Administration	251 Highway Fund	413.98
33919	06/06/2019	Douglas, City of	7000 - Solid Waste	505 Solid Waste	28.19
33920	06/06/2019	Douglas, City of	5000 - Health Dept	243 Immunization Program	429.66
33921	06/06/2019	Durley, Tania L.	5000 - Health Dept	529 Health Policy Initiative	120.00
33922	06/06/2019	Eastern Arizona Courier	8000 - County Library District	171 County Library	62.40
33923	06/06/2019	Elfrida Water Improvement District	2100 - Facilities Management	100 General Fund	32.68
33924	06/06/2019	Jessica Elkenberry	5000 - Health Dept	529 Health Policy Initiative	120.00
33925	06/06/2019	Empire Southwest LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	12,833.78
33926	06/06/2019	English, Ann S.	0100 - Board of Supervisors	100 General Fund	961.13
33927	06/06/2019	Environmental Systems Research Institute, Inc ESRI	1800 - IT/Communications	100 General Fund	18,818.32
33928	06/06/2019	Ergon Asphalt & Emulsions, Inc.	4010 - Highway Dept Administration	251 Highway Fund	137,650.24
33929	06/06/2019	Federal Express Corporation	1800 - IT/Communications	100 General Fund	17.40
33930	06/06/2019	Federal Express Corporation	0600 - County Attorney	100 General Fund	11.07
33930	06/06/2019	Federal Express Corporation	3000 - Sheriff	100 General Fund	102.56
33931	06/06/2019	Freedom Towing and Hauling	3000 - Sheriff	100 General Fund	124.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33932	06/06/2019	Fry Fire District	5000 - Health Dept	243 Immunization Program	240.78
33933	06/06/2019	Gamez, Jose	4010 - Highway Dept Administration	251 Highway Fund	100.00
33934	06/06/2019	Garcia, Alma	5000 - Health Dept	529 Health Policy Initiative	120.00
33935	06/06/2019	Geodesy	1800 - IT/Communications	100 General Fund	300.00
33935	06/06/2019	Geodesy	1800 - IT/Communications	450 M.I.S. Capital Reserve	1,875.00
33936	06/06/2019	Tai Breanna Granger	5000 - Health Dept	529 Health Policy Initiative	120.00
33937	06/06/2019	Jose Guzman	0950 - Justice Court 5	100 General Fund	214.00
33938	06/06/2019	Craig Hamilton	0950 - Justice Court 5	100 General Fund	132.00
33939	06/06/2019	Harris Systems USA, Inc.	0300 - Assessor	100 General Fund	185.00
33940	06/06/2019	Hatfield Funeral Home	5000 - Health Dept	100 General Fund	1,300.00
33941	06/06/2019	Hayhurst, Teri A.	5000 - Health Dept	529 Health Policy Initiative	120.00
33942	06/06/2019	Helm, Livesay, & Worthington, Ltd	1600 - Finance	100 General Fund	39.12
33943	06/06/2019	Marissa A. Herrera	5000 - Health Dept	529 Health Policy Initiative	120.00
33944	06/06/2019	Hirshouer, James	5000 - Health Dept	529 Health Policy Initiative	120.00
33945	06/06/2019	Honeman, Van G.	0600 - County Attorney	124 Attrny Anti-Racketeering	24.50
33946	06/06/2019	HOV Services Inc/Lason Systems	0400 - Recorder	100 General Fund	734.61
33947	06/06/2019	HP Iron, Inc. dba Hitchin Post Iron	4010 - Highway Dept Administration	261 Flood Control Distric	11,964.69
33948	06/06/2019	Hubble, Anthony D	0810 - Court Administration	549 Probate Fees	250.00
33949	06/06/2019	Johnson, Gregory L.	1900 - Development Services	100 General Fund	220.55
33950	06/06/2019	Judd, Peggy S.	0100 - Board of Supervisors	100 General Fund	1,061.40
33951	06/06/2019	JWS Web Design LLC	1800 - IT/Communications	100 General Fund	2,500.00
33952	06/06/2019	Kawamoto, Gerald	0100 - Board of Supervisors	100 General Fund	200.00
33953	06/06/2019	KE&G Construction Inc.	4010 - Highway Dept Administration	251 Highway Fund	46,772.08
33954	06/06/2019	Keefe Commissary Network, LLC	3000 - Sheriff	208 Sheriff Inmate Welfare	5,466.92
33955	06/06/2019	Krieg, Eric David	5000 - Health Dept	529 Health Policy Initiative	120.00
33956	06/06/2019	John Langham	0950 - Justice Court 5	100 General Fund	508.00
33957	06/06/2019	Law Office of Joan M Sacramento	0810 - Court Administration	549 Probate Fees	350.00
33958	06/06/2019	Leever, Ronda	0100 - Board of Supervisors	100 General Fund	192.55
33959	06/06/2019	Legend Technical Services of Arizona, Inc.	2100 - Facilities Management	105 Bisbee/Douglas Airport	32.00
33960	06/06/2019	Logicalis, Inc.	1800 - IT/Communications	450 M.I.S. Capital Reserve	16,183.76
33961	06/06/2019	Lowell A. Jensen, PLC	1310 - Indigent Defense Coordinator	100 General Fund	2,810.00
33962	06/06/2019	Lumiere, Monica P.	5000 - Health Dept	529 Health Policy Initiative	120.00
33963	06/06/2019	Manny's St. David Automotive & Towing, Inc.	3000 - Sheriff	100 General Fund	259.00
33964	06/06/2019	McCarty, Allen	0950 - Justice Court 5	100 General Fund	126.05
33965	06/06/2019	McCook Boiler & Pump Company	2100 - Facilities Management	100 General Fund	2,848.00
33966	06/06/2019	Merck Sharp & Dohme Corp.	5000 - Health Dept	243 Immunization Program	36,918.85
33967	06/06/2019	Merle's Automotive Supply	1750 - Fleet Management	109 Fleet Management	1,312.60
33968	06/06/2019	Micholason, Ron	0950 - Justice Court 5	100 General Fund	41.00
33969	06/06/2019	Miller, Nicole Dee	5000 - Health Dept	529 Health Policy Initiative	120.00
33970	06/06/2019	Net Transcripts, Inc.	0600 - County Attorney	100 General Fund	84.02
33971	06/06/2019	NI Government Services Inc	3000 - Sheriff	100 General Fund	221.18
33972	06/06/2019	Nixon, Harold Fredrick	1600 - Finance	100 General Fund	20.40
33973	06/06/2019	Nyander, Penny Sue	0600 - County Attorney	100 General Fund	598.50
33974	06/06/2019	Patricia M Nyberg	5000 - Health Dept	529 Health Policy Initiative	120.00
33975	06/06/2019	Ost, Sherry L.	0100 - Board of Supervisors	100 General Fund	200.00
33976	06/06/2019	PrevenTronics	1800 - IT/Communications	100 General Fund	34,063.12
33977	06/06/2019	Prudential Overall Supply	1710 - Heavy Fleet Management	600 Heavy Fleet Management	151.71
33977	06/06/2019	Prudential Overall Supply	1750 - Fleet Management	109 Fleet Management	132.63
33977	06/06/2019	Prudential Overall Supply	2100 - Facilities Management	100 General Fund	34.57
33978	06/06/2019	Pueblo del Sol Water Company	4010 - Highway Dept Administration	251 Highway Fund	382.92
33979	06/06/2019	Relda LLC dba Dermatec	3000 - Sheriff	100 General Fund	705.99
33980	06/06/2019	RevolutionaryText, LLC	0600 - County Attorney	100 General Fund	49.00
33981	06/06/2019	Amy Elizabeth Roark	5000 - Health Dept	529 Health Policy Initiative	120.00
33982	06/06/2019	Runbeck Election Services Inc.	0400 - Recorder	100 General Fund	825.48
33983	06/06/2019	Safelite Autoglass Corp.	1750 - Fleet Management	100 General Fund	984.66
33983	06/06/2019	Safelite Autoglass Corp.	1750 - Fleet Management	109 Fleet Management	39.95
33984	06/06/2019	Sanchez, Natalie Nicole	5000 - Health Dept	232 Family Planning	36.91
33985	06/06/2019	Schasteen, Steve	4010 - Highway Dept Administration	251 Highway Fund	100.00
33986	06/06/2019	Schlesinger, Aaron	0600 - County Attorney	100 General Fund	696.50
33986	06/06/2019	Schlesinger, Aaron	0810 - Court Administration	100 General Fund	464.80
33987	06/06/2019	Senergy Petroleum LLC	1710 - Heavy Fleet Management	600 Heavy Fleet Management	14,674.56
33987	06/06/2019	Senergy Petroleum LLC	1750 - Fleet Management	109 Fleet Management	21,245.79
33988	06/06/2019	Servicemaster Commercial Cleaning Services, LLC	2100 - Facilities Management	216 SEACOM Operations	1,870.63
33989	06/06/2019	Shepard, Sue Kay	5000 - Health Dept	529 Health Policy Initiative	120.00
33990	06/06/2019	Capacstreal Smith	5000 - Health Dept	529 Health Policy Initiative	120.00
33991	06/06/2019	Southeast Arizona Legal Support (SEALS)	0200 - Treasurer	100 General Fund	7,229.75
33992	06/06/2019	Southern Arizona Rad Associates LLC	5000 - Health Dept	234 TB Control	26.62
33993	06/06/2019	Southern Computer Warehouse, Inc.	1800 - IT/Communications	100 General Fund	4,197.90
33993	06/06/2019	Southern Computer Warehouse, Inc.	1800 - IT/Communications	450 M.I.S. Capital Reserve	1,173.01
33994	06/06/2019	Southwest Building Inspection Service, Inc	1900 - Development Services	100 General Fund	150.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
33995	06/06/2019	Southwest Gas Corporation	2100 - Facilities Management	100 General Fund	583.26
33995	06/06/2019	Southwest Gas Corporation	4010 - Highway Dept Administration	251 Highway Fund	225.84
33996	06/06/2019	Sparkletts	0100 - Board of Supervisors	100 General Fund	89.19
33996	06/06/2019	Sparkletts	1800 - IT/Communications	100 General Fund	139.90
33996	06/06/2019	Sparkletts	1900 - Development Services	100 General Fund	109.09
33996	06/06/2019	Sparkletts	2100 - Facilities Management	100 General Fund	215.69
33996	06/06/2019	Sparkletts	8000 - County Library District	171 County Library	40.13
33997	06/06/2019	Sparkman Enterprises	2100 - Facilities Management	400 County Capital Projects	24,813.00
33998	06/06/2019	Stambach Septic Service	1900 - Development Services	100 General Fund	145.00
33999	06/06/2019	Stan Greer Millworks	2100 - Facilities Management	100 General Fund	1,469.49
34000	06/06/2019	State Bar of Arizona	1350 - Legal Defender	100 General Fund	98.40
34001	06/06/2019	Stericycle Inc.	3000 - Sheriff	100 General Fund	1,304.70
34002	06/06/2019	Streitfeld, Stephen V. MD PC	0810 - Court Administration	100 General Fund	175.00
34003	06/06/2019	Sulphur Springs Medical Center	3000 - Sheriff	100 General Fund	153.36
34004	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	0950 - Justice Court 5	100 General Fund	112.50
34005	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	1800 - IT/Communications	100 General Fund	668.66
34005	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	2100 - Facilities Management	100 General Fund	1,408.90
34005	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	979.16
34005	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	7000 - Solid Waste	505 Solid Waste	1,253.53
34005	06/06/2019	Sulphur Springs Valley Electric Cooperative, Inc.	8000 - County Library District	171 County Library	82.12
34006	06/06/2019	Sune D14 Misc-A Holdings, LLC	2100 - Facilities Management	100 General Fund	6,776.06
34007	06/06/2019	Sunsites-Pearce Fire District	5000 - Health Dept	100 General Fund	992.84
34008	06/06/2019	Teague, Patrick	1710 - Heavy Fleet Management	600 Heavy Fleet Management	115.00
34009	06/06/2019	The Bisbee Observer LLC	0200 - Treasurer	100 General Fund	263.29
34010	06/06/2019	Annika Britt Thomas	5000 - Health Dept	529 Health Policy Initiative	120.00
34011	06/06/2019	Thomson West	0810 - Court Administration	151 Law Library	3,658.41
34011	06/06/2019	Thomson West	1350 - Legal Defender	100 General Fund	411.96
34012	06/06/2019	Tim's Wrecker Service	1710 - Heavy Fleet Management	600 Heavy Fleet Management	250.00
34013	06/06/2019	Trachtman, Sean	1800 - IT/Communications	100 General Fund	1,225.00
34014	06/06/2019	Trademark Visual, Inc.	1750 - Fleet Management	109 Fleet Management	3,085.14
34015	06/06/2019	Trinity Services Group, Inc.	3000 - Sheriff	100 General Fund	36,432.70
34016	06/06/2019	Victoria Marie Turner	5000 - Health Dept	529 Health Policy Initiative	120.00
34017	06/06/2019	University of Arizona	1600 - Finance	100 General Fund	28,953.25
34018	06/06/2019	Nuvia Valdez	0950 - Justice Court 5	100 General Fund	33.00
34019	06/06/2019	Valenzuela, Celia A.	5000 - Health Dept	529 Health Policy Initiative	120.00
34020	06/06/2019	Valley Telephone Cooperative, Inc.	0960 - Justice Court 6	100 General Fund	473.18
34020	06/06/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	100 General Fund	36.04
34020	06/06/2019	Valley Telephone Cooperative, Inc.	3000 - Sheriff	208 Sheriff Inmate Welfare	79.90
34020	06/06/2019	Valley Telephone Cooperative, Inc.	4010 - Highway Dept Administration	251 Highway Fund	298.17
34020	06/06/2019	Valley Telephone Cooperative, Inc.	8000 - County Library District	171 County Library	965.88
34021	06/06/2019	Verizon Wireless	3000 - Sheriff	100 General Fund	10,946.02
34021	06/06/2019	Verizon Wireless	3000 - Sheriff	200 Financial Crimes Unit	270.43
34021	06/06/2019	Verizon Wireless	3000 - Sheriff	202 HIDTA	117.12
34022	06/06/2019	Voyager Fleet System, Inc.	1750 - Fleet Management	109 Fleet Management	7,876.53
34023	06/06/2019	W. R. Ryan Company	1750 - Fleet Management	109 Fleet Management	5,210.79
34024	06/06/2019	Waite, Justin	3000 - Sheriff	100 General Fund	700.00
34025	06/06/2019	Waste Management of Arizona, Inc.	2100 - Facilities Management	100 General Fund	620.82
34025	06/06/2019	Waste Management of Arizona, Inc.	4010 - Highway Dept Administration	251 Highway Fund	611.43
34026	06/06/2019	Waterman, David M	1310 - Indigent Defense Coordinator	100 General Fund	6,500.00
34027	06/06/2019	Waxie Sanitary Supply	2100 - Facilities Management	100 General Fund	2,186.43
34027	06/06/2019	Waxie Sanitary Supply	3000 - Sheriff	100 General Fund	662.62
34028	06/06/2019	Wells, Doris K.	1800 - IT/Communications	100 General Fund	1,347.50
34029	06/06/2019	White, Teresa R	5000 - Health Dept	529 Health Policy Initiative	120.00
34030	06/06/2019	Wick Communications	0200 - Treasurer	100 General Fund	135.67
34031	06/06/2019	Willcox, City of	2100 - Facilities Management	100 General Fund	961.47
34031	06/06/2019	Willcox, City of	4010 - Highway Dept Administration	251 Highway Fund	1,243.54
34031	06/06/2019	Willcox, City of	7000 - Solid Waste	505 Solid Waste	140.08
34032	06/06/2019	WIST Office Products Co	0600 - County Attorney	100 General Fund	2,052.29
34032	06/06/2019	WIST Office Products Co	0600 - County Attorney	124 Attrny Anti-Racketeering	1,068.49
34033	06/06/2019	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	600.00
34034	06/06/2019	Arizona Department of Environmental Quality	7000 - Solid Waste	505 Solid Waste	600.00
34035	06/06/2019	Chuar LLC	0200 - Treasurer	100 General Fund	14,433.74
34036	06/06/2019	Cochise County Finance Revolving Fund	1600 - Finance	100 General Fund	106.50
34037	06/06/2019	Cochise County Sheriff's Department	3000 - Sheriff	100 General Fund	951.61
34038	06/06/2019	High Desert Clinic Urgent & Occupational Care, LLC	2200 - Human Resources	251 Highway Fund	80.00
34038	06/06/2019	High Desert Clinic Urgent & Occupational Care, LLC	2200 - Human Resources	505 Solid Waste	160.00
34039	06/06/2019	Pitney Bowes Reserve Account	2100 - Facilities Management	100 General Fund	15,000.00
34040	06/06/2019	ProPay, Inc	8000 - County Library District	171 County Library	99.95
34041	06/06/2019	Swartz, Richard M	1310 - Indigent Defense Coordinator	100 General Fund	197.70
34042	06/06/2019	University of Arizona	8000 - County Library District	172 State Grt in Aid 08-A-2	90.00

WARRANT #	CHECK DATE	VENDOR NAME	DEPARTMENT	FUND NAME	AMOUNT
34043	06/06/2019	US District Court	0600 - County Attorney	124 Attrny Anti-Racketeering	115.50
					2,158,074.48