

Demands 11/23/22
 Date Range 11/11/2022-11/23/2022
 Warrant Range 58364-58630

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|---------------------------|----------------------------------|--------------------------------|----------|
| 58364 | 11/17/2022 | 29549 - A&R Fire Protection LLC | Professional Services | 2100 Facilities Management | 100 General Fund | 5000 |
| 58365 | 11/17/2022 | 31042 - ADP, Inc. | Professional Services | 1800 IT/Communications | 100 General Fund | 937.5 |
| 58366 | 11/17/2022 | 30184 - All Copy Products, Inc | Copier Maintenance Agrmts | 1600 Finance | 100 General Fund | 24432.29 |
| 58367 | 11/17/2022 | 67 - Arizona Counties Insurance Pool | Judgements & Damages | 0100 Board of Supervisors | 100 General Fund | 8748.52 |
| 58368 | 11/17/2022 | 25611 - Arizona Machinery Company, LLC dba Stotz Equipment | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 971.9 |
| 58369 | 11/17/2022 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 822.55 |
| 58370 | 11/17/2022 | 30741 - Artistic Custom Badge and Coins LLC | General Office Supplies | 3000 Sheriff | 100 General Fund | 132.3 |
| 58371 | 11/17/2022 | 26887 - Athens Technical Specialists, Inc. (ATSI) | Tools & Eqp | 3000 Sheriff | 570 GITEM | 10100 |
| 58372 | 11/17/2022 | 26746 - Auletta, Susan P | CrtRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 425 |
| 58373 | 11/17/2022 | 20 - B & D Lumber and Hardware | Repair & Maint Supplies | 3000 Sheriff | 100 General Fund | 37.69 |
| 58374 | 11/17/2022 | 102 - B & S Supply Co, Inc | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 2703.27 |
| 58375 | 11/17/2022 | 120 - Benson, City of | Public Utility Svc | 4010 Highway Dept Administration | 251 Highway Fund | 27.05 |
| 58375 | 11/17/2022 | 120 - Benson, City of | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 86.25 |
| 58375 | 11/17/2022 | 120 - Benson, City of | Water | 4010 Highway Dept Administration | 251 Highway Fund | 281.74 |
| 58376 | 11/17/2022 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 717.31 |
| 58377 | 11/17/2022 | 28252 - Bisbee NAPA | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 60.07 |
| 58378 | 11/17/2022 | 25428 - Borquez, Carlos | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 25 |
| 58379 | 11/17/2022 | 9962 - Cable One dba Sparklight | Internet Access Svcs | 1800 IT/Communications | 100 General Fund | 170.21 |
| 58380 | 11/17/2022 | 30490 - Cantu, Jose | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 95 |
| 58381 | 11/17/2022 | 25288 - CenturyLink Communications | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 72.39 |
| 58382 | 11/17/2022 | 25288 - CenturyLink Communications | Telephone | 1400 General Government | 216 SEACOM Operations | 481.49 |
| 58383 | 11/17/2022 | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 100 General Fund | 39.52 |
| 58384 | 11/17/2022 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 34.45 |
| 58385 | 11/17/2022 | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 118.88 |
| 58386 | 11/17/2022 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 312.34 |
| 58386 | 11/17/2022 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 290.33 |
| 58387 | 11/17/2022 | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 109.07 |
| 58388 | 11/17/2022 | 229 - Cochise Lock and Safe, Inc. | Repair & Maint Supplies | 2100 Facilities Management | 100 General Fund | 751.07 |
| 58389 | 11/17/2022 | 228 - Cochise Supplies, Inc. | General Operating Supply | 4010 Highway Dept Administration | 251 Highway Fund | 28.02 |
| 58390 | 11/17/2022 | 23236 - CRM of America LLC | Professional Services | 7000 Solid Waste | 506 Waste Tire Grant | 1311.86 |
| 58391 | 11/17/2022 | 23236 - CRM of America LLC | Professional Services | 7000 Solid Waste | 506 Waste Tire Grant | 1820.36 |
| 58392 | 11/17/2022 | 28087 - Diamond Star Polygraph Services | Professional Services | 3000 Sheriff | 100 General Fund | 500 |
| 58393 | 11/17/2022 | 25145 - Dory, Dan | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 95 |
| 58394 | 11/17/2022 | 309 - Douglas, City of | Chemical Testing | 2100 Facilities Management | 105 Airport Enterprise | 1010.6 |
| 58395 | 11/17/2022 | 20180 - Dr. Wilma Mrosek-Moses | Arbitration Expense | 0810 Court Administration | 100 General Fund | 39.88 |
| 58396 | 11/17/2022 | 414 - Empire Southwest LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 4714.48 |
| 58396 | 11/17/2022 | 414 - Empire Southwest LLC | Professional Services | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 4392.05 |
| 58397 | 11/17/2022 | 31227 - Encore Multimedia | Professional Services | 0100 Board of Supervisors | 100 General Fund | 2039.99 |
| 58398 | 11/17/2022 | 28720 - eScribers, LLC | Transcription Services | 0810 Court Administration | 100 General Fund | 364 |
| 58399 | 11/17/2022 | 335 - Federal Express Corporation | Postage | 1800 IT/Communications | 100 General Fund | 73 |
| 58400 | 11/17/2022 | 335 - Federal Express Corporation | Postage | 3000 Sheriff | 100 General Fund | 34.32 |
| 58401 | 11/17/2022 | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 200.12 |
| 58402 | 11/17/2022 | 2885 - Fry Fire District | Professional Services | 3000 Sheriff | 100 General Fund | 933.96 |
| 58403 | 11/17/2022 | 28359 - Grinnell, Shelly R. | Probate Expenses | 0810 Court Administration | 549 Probate Fees | 750 |
| 58404 | 11/17/2022 | 22530 - Hardt, Candace Joann | Event Planning/Supplies | 0810 Court Administration | 100 General Fund | 16.44 |
| 58405 | 11/17/2022 | 27228 - International Chemtex Corporation | Professional Services | 2100 Facilities Management | 100 General Fund | 450 |
| 58406 | 11/17/2022 | 25280 - IronHawk Elevator LLC | Professional Services | 2100 Facilities Management | 100 General Fund | 962.11 |
| 58407 | 11/17/2022 | 27542 - JWS Web Design LLC | Data Process Prof Svcs | 1800 IT/Communications | 100 General Fund | 600 |
| 58408 | 11/17/2022 | 2392 - Keefe Commissary Network, LLC | Inmate Commissary | 3000 Sheriff | 208 Sheriff Inmate Welfare | 11818.13 |
| 58409 | 11/17/2022 | 4993 - Language Line Services, Inc. | Court Interpreters | 0810 Court Administration | 100 General Fund | 277.35 |
| 58410 | 11/17/2022 | 31462 - Linde Gas & Equipment, Inc. | Repair & Maint Supplies | 3000 Sheriff | 100 General Fund | 99.04 |
| 58411 | 11/17/2022 | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 78.44 |
| 58412 | 11/17/2022 | 31403 - Modern Data Products, Inc. | Operating Supplies | 3000 Sheriff | 204 Border Security Trust Fund | 652.8 |
| 58413 | 11/17/2022 | 28805 - National Driving and Traffic School | Refunds/Rebates | 0910 Justice Court 1 | 100 General Fund | 120 |
| 58414 | 11/17/2022 | 5346 - Pinal County | Professional Services | 1200 Juvenile Court Services | 100 General Fund | 2082 |
| 58415 | 11/17/2022 | 14348 - PrevenTronics | Repairs & Maintenance | 0960 Justice Court 6 | 100 General Fund | 382.5 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|--------------------------------|--------------------------------------|---------------------------------|----------|
| 58416 | 11/17/2022 | 14348 - PrevenTronics | Professional Services | 2100 Facilities Management | 100 General Fund | 277.74 |
| 58416 | 11/17/2022 | 14348 - PrevenTronics | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 1294.52 |
| 58417 | 11/17/2022 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 409.88 |
| 58418 | 11/17/2022 | 3043 - Purcell Tire & Rubber Company | Tires | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 9556.98 |
| 58419 | 11/17/2022 | 29664 - Rapid Towing & Recovery | Professional Services | 3000 Sheriff | 100 General Fund | 1212.1 |
| 58420 | 11/17/2022 | 27421 - Red Eye Radiator and DPF Specialists LLC | Professional Services | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 426.96 |
| 58421 | 11/17/2022 | 22929 - Richard M. Samuels | Rule 11 Costs | 0810 Court Administration | 100 General Fund | 4500 |
| 58422 | 11/17/2022 | 31487 - Rodriguez, Ryan | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 100 |
| 58423 | 11/17/2022 | 3155 - Rutherford Diversified Ind. | Professional Services | 1900 Development Services | 100 General Fund | 8015.56 |
| 58424 | 11/17/2022 | 24284 - RWC Group | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 23976.08 |
| 58425 | 11/17/2022 | 26535 - Senergy Petroleum LLC | Fuel Diesel | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 41072.79 |
| 58425 | 11/17/2022 | 26535 - Senergy Petroleum LLC | Fuel, Oil and Lubricants | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 24641.09 |
| 58425 | 11/17/2022 | 26535 - Senergy Petroleum LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 505.5 |
| 58425 | 11/17/2022 | 26535 - Senergy Petroleum LLC | Cleaning and Sanitation | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 105.57 |
| 58426 | 11/17/2022 | 25667 - Virginia A Shreve | Probate Expenses | 0810 Court Administration | 549 Probate Fees | 250 |
| 58427 | 11/17/2022 | 27253 - Sierra Vista NAPA | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 1245.85 |
| 58428 | 11/17/2022 | 19248 - Sierra Vista Rod & Gun Club | Travel, Training & Members | 1200 Juvenile Court Services | 100 General Fund | 240 |
| 58428 | 11/17/2022 | 19248 - Sierra Vista Rod & Gun Club | Travel, Training & Members | 1200 Juvenile Court Services | 147 Adult Probation Svcs Fee | 240 |
| 58429 | 11/17/2022 | 30573 - Sonsray Machinery, LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 581.38 |
| 58430 | 11/17/2022 | 18009 - Southwest Disposal LC | Cleaning and Sanitation | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 175.29 |
| 58431 | 11/17/2022 | 264 - Sparkletts | General Office Supplies | 1900 Development Services | 100 General Fund | 65.02 |
| 58431 | 11/17/2022 | 264 - Sparkletts | Water Delivery | 1200 Juvenile Court Services | 100 General Fund | 307.38 |
| 58431 | 11/17/2022 | 264 - Sparkletts | Office Supplies | 1200 Juvenile Court Services | 100 General Fund | 307.4 |
| 58432 | 11/17/2022 | 264 - Sparkletts | General Office Supplies | 0500 Elections | 100 General Fund | 129.03 |
| 58433 | 11/17/2022 | 264 - Sparkletts | General Office Supplies | 9000 School Superintendent | 100 General Fund | 38.43 |
| 58434 | 11/17/2022 | 26373 - Stanford, Westley | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 100 |
| 58435 | 11/17/2022 | 15240 - Stantec Consulting Services, Inc. | Professional Services | 1900 Development Services | 259 Brownsfields Revitalization | 55095.21 |
| 58436 | 11/17/2022 | 11687 - State of Arizona | Professional Services | 1600 Finance | 100 General Fund | 1000 |
| 58437 | 11/17/2022 | 423 - Stericycle Inc. | Hazardous Waste Disposal | 0810 Court Administration | 100 General Fund | 3329.09 |
| 58438 | 11/17/2022 | 18504 - Ann Stranik Lund | Professional Services | 0810 Court Administration | 100 General Fund | 1072.33 |
| 58439 | 11/17/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 260.69 |
| 58440 | 11/17/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 11107.72 |
| 58440 | 11/17/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 216 SEACOM Operations | 3878.63 |
| 58441 | 11/17/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 3031.52 |
| 58442 | 11/17/2022 | 18587 - Thomson West | Books, Dues & Subscrip | 0810 Court Administration | 100 General Fund | 542.13 |
| 58442 | 11/17/2022 | 18587 - Thomson West | Books, Dues & Subscrip | 0810 Court Administration | 151 Law Library | 4878 |
| 58443 | 11/17/2022 | 28942 - Titan Alarm, Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 665 |
| 58444 | 11/17/2022 | 15115 - Trane U.S. Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 454 |
| 58444 | 11/17/2022 | 15115 - Trane U.S. Inc. | AirConditioning R&M Supp | 2100 Facilities Management | 100 General Fund | 431.46 |
| 58445 | 11/17/2022 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 177.74 |
| 58446 | 11/17/2022 | 10623 - Utility Trailer Sales Co. of Arizona | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 648.07 |
| 58447 | 11/17/2022 | 850 - Valley Telephone Cooperative, Inc. | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 292.53 |
| 58448 | 11/17/2022 | 2626 - Verizon Wireless | Communications | 1800 IT/Communications | 533 AZ Cares Grant | 460.68 |
| 58449 | 11/17/2022 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 100 General Fund | 4462.73 |
| 58450 | 11/17/2022 | 7260 - Waste Management of Arizona, Inc. | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 1065.14 |
| 58451 | 11/17/2022 | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 100 General Fund | 1454.51 |
| 58452 | 11/17/2022 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1130.25 |
| 58453 | 11/17/2022 | 31419 - Witt O'Briens, LLC | Professional Services | 0100 Board of Supervisors | 100 General Fund | 578.75 |
| 58455 | 11/17/2022 | 14979 - Aguilera, Claudia | Personal Vehicle Mileage Reimb | 0930 Justice Court 3 | 100 General Fund | 42.01 |
| 58456 | 11/17/2022 | 31284 - Carlos A Aguilar | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 186.7 |
| 58457 | 11/17/2022 | 564 - Cochise County Finance Revolving Fund | Other Compensated Victims | 1600 Finance | 121 Attorney Victim Compensat | 92.59 |
| 58458 | 11/17/2022 | 231 - Cochise Private Industry Council, Inc. | Refunds/Rebates | 1600 Finance | 192 J.T.P.A. | 60847 |
| 58459 | 11/17/2022 | 31599 - Diana Lamar | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 25 |
| 58460 | 11/17/2022 | 30109 - LARRY A LEACH | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 41.84 |
| 58461 | 11/23/2022 | 29835 - A Guy and A Girl Fence Repair | Repair & Maint | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 1162.22 |
| 58462 | 11/23/2022 | 30910 - dba AB Med AB Med Southwest LLC | Health Professional Svcs | 5000 Health Dept | 100 General Fund | 3000 |
| 58463 | 11/23/2022 | 4415 - Alphagraphics | Printing & Binding | 0700 Clerk of the Superior Court | 100 General Fund | 112.42 |
| 58464 | 11/23/2022 | 27025 - Amazon.com LLC | Books, Dues & Subscrip | 8000 County Library District | 172 State Grt in Aid 08-A-2 | 598.79 |
| 58465 | 11/23/2022 | 27025 - Amazon.com LLC | Data Processing Equipment | 0810 Court Administration | 100 General Fund | 222.04 |
| 58465 | 11/23/2022 | 27025 - Amazon.com LLC | General Office Supplies | 0810 Court Administration | 100 General Fund | 118.75 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|---------------------------|--------------------------------------|-----------------------------|----------|
| 58465 | 11/23/2022 | 27025 - Amazon.com LLC | Operating Supplies | 0810 Court Administration | 100 General Fund | 528.48 |
| 58466 | 11/23/2022 | 31004 - American Medical Response of Cochise County LLC | Medical | 5000 Health Dept | 100 General Fund | 3427.94 |
| 58467 | 11/23/2022 | 5099 - Arizona Department of Environmental Quality | General Operating Supply | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 5000 |
| 58468 | 11/23/2022 | 30365 - Arizona Local Agency WIC Association | Professional Services | 5000 Health Dept | 228 W.I.C. Grant | 50 |
| 58469 | 11/23/2022 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100 General Fund | 3659.36 |
| 58470 | 11/23/2022 | 79 - Arizona Public Service - APS | General Operating Supply | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 118.91 |
| 58471 | 11/23/2022 | 79 - Arizona Public Service - APS | Electricity | 7000 Solid Waste | 505 Solid Waste | 2011.36 |
| 58472 | 11/23/2022 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 5531.27 |
| 58473 | 11/23/2022 | 26746 - Auletta, Susan P | CrtRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 1700 |
| 58473 | 11/23/2022 | 26746 - Auletta, Susan P | Transcription Services | 0810 Court Administration | 100 General Fund | 635.6 |
| 58474 | 11/23/2022 | 21751 - Barnett's Towing LLC | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 500 |
| 58474 | 11/23/2022 | 21751 - Barnett's Towing LLC | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 250 |
| 58475 | 11/23/2022 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 5899.42 |
| 58475 | 11/23/2022 | 28252 - Bisbee NAPA | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 32.86 |
| 58475 | 11/23/2022 | 28252 - Bisbee NAPA | Specialized Vehicle Equip | 1760 Fleet - Capital | 109 Fleet Management | 111.77 |
| 58476 | 11/23/2022 | 28252 - Bisbee NAPA | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 123.72 |
| 58477 | 11/23/2022 | 15409 - Blackstone Audio, Inc. | Books, Dues & Subscrip | 8000 County Library District | 172 State Grt in Aid 08-A-2 | 35 |
| 58478 | 11/23/2022 | 31425 - Thomas W. Brown | General Operating Supply | 5000 Health Dept | 100 General Fund | 561.7 |
| 58479 | 11/23/2022 | 27991 - Buonocore, Kathleen Marie | Arbitration Expense | 0810 Court Administration | 100 General Fund | 29.68 |
| 58480 | 11/23/2022 | 14430 - Bureau of Vital Records | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 4130 |
| 58481 | 11/23/2022 | 9962 - Cable One dba Sparklight | Communications | 2100 Facilities Management | 100 General Fund | 106.96 |
| 58482 | 11/23/2022 | 15079 - Cardinal Health Inc. | Drugs and Medicine | 5000 Health Dept | 232 Family Planning | 12.24 |
| 58483 | 11/23/2022 | 3706 - Catholic Community Services Southern Arizona, Inc. | Court Interpreters | 0810 Court Administration | 100 General Fund | 341.25 |
| 58484 | 11/23/2022 | 9164 - CDW LLC | Data Proc Repair & Maint | 1800 IT/Communications | 100 General Fund | 2992.37 |
| 58484 | 11/23/2022 | 9164 - CDW LLC | Repairs & Maintenance | 1800 IT/Communications | 216 SEACOM Operations | 2106.94 |
| 58485 | 11/23/2022 | 2965 - Cengage Learning, Inc. dba GALE | Books, Dues & Subscrip | 8000 County Library District | 172 State Grt in Aid 08-A-2 | 283.32 |
| 58486 | 11/23/2022 | 23972 - Center for Disease Detection, LLC | X Ray/Lab | 5000 Health Dept | 100 General Fund | 609 |
| 58487 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 0600 County Attorney | 100 General Fund | 69.24 |
| 58488 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 0100 Board of Supervisors | 100 General Fund | 68.42 |
| 58489 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 1400 General Government | 216 SEACOM Operations | 253.95 |
| 58490 | 11/23/2022 | 25288 - CenturyLink Communications | Long Distance | 1800 IT/Communications | 100 General Fund | 1537.22 |
| 58491 | 11/23/2022 | 25288 - CenturyLink Communications | Internet Access Svcs | 1800 IT/Communications | 100 General Fund | 1447.65 |
| 58492 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 443.81 |
| 58493 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 118.43 |
| 58494 | 11/23/2022 | 25288 - CenturyLink Communications | Telephone | 9000 School Superintendent | 100 General Fund | 37.83 |
| 58495 | 11/23/2022 | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 109.07 |
| 58495 | 11/23/2022 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 312.34 |
| 58496 | 11/23/2022 | 130 - City of Bisbee | Utilities | 2200 Human Resources | 501 Cochise Combined Trust | 6094.82 |
| 58497 | 11/23/2022 | 795 - City of Sierra Vista | Gasoline | 1750 Fleet Management | 109 Fleet Management | 24712.56 |
| 58498 | 11/23/2022 | 795 - City of Sierra Vista | Refuse Disposal | 2100 Facilities Management | 100 General Fund | 1692.8 |
| 58498 | 11/23/2022 | 795 - City of Sierra Vista | Sewage Disposal | 2100 Facilities Management | 100 General Fund | 280.56 |
| 58499 | 11/23/2022 | 31501 - CMG Drainage Engineering, Inc. | Professional Services | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 33748.5 |
| 58500 | 11/23/2022 | 26043 - CompuFor LLC | Felony | 0100 Board of Supervisors | 100 General Fund | 4680 |
| 58501 | 11/23/2022 | 7144 - Computrust Software Corporation | Data Proc Repair & Maint | 5000 Health Dept | 100 General Fund | 3934 |
| 58502 | 11/23/2022 | 2300 - Courtesy Chevrolet / GMAC | Motor Vehicles | 1760 Fleet - Capital | 109 Fleet Management | 44936.76 |
| 58503 | 11/23/2022 | 30886 - Courthouse Reporting dba Denise Vaishville | CrtRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 425 |
| 58504 | 11/23/2022 | 23236 - CRM of America LLC | Professional Services | 7000 Solid Waste | 506 Waste Tire Grant | 1320.23 |
| 58505 | 11/23/2022 | 21957 - Culligan of Tucson | General Office Supplies | 0700 Clerk of the Superior Court | 100 General Fund | 122.8 |
| 58506 | 11/23/2022 | 28922 - David M Waterman dba Law Offices of David Waterman | Dependency | 0100 Board of Supervisors | 100 General Fund | 4100 |
| 58507 | 11/23/2022 | 31643 - Decet, John | Refunds/Rebates | 0100 Board of Supervisors | 100 General Fund | 100 |
| 58508 | 11/23/2022 | 17804 - Dell Marketing LP | Data Processing Equipment | 1800 IT/Communications | 450 M.I.S. Capital Reserve | 1459.71 |
| 58509 | 11/23/2022 | 28087 - Diamond Star Polygraph Services | Professional Services | 3000 Sheriff | 100 General Fund | 225 |
| 58510 | 11/23/2022 | 13005 - Diamondback Police Supply Co | General Office Supplies | 3000 Sheriff | 100 General Fund | 21.34 |
| 58510 | 11/23/2022 | 13005 - Diamondback Police Supply Co | Operating Supplies | 3000 Sheriff | 594 AGO LE Equipment Grant | 61 |
| 58511 | 11/23/2022 | 5315 - Direct TV | Books, Dues & Subscrip | 3000 Sheriff | 208 Sheriff Inmate Welfare | 86.99 |
| 58512 | 11/23/2022 | 28720 - eScribers, LLC | Court Reporters | 0600 County Attorney | 100 General Fund | 479.75 |
| 58512 | 11/23/2022 | 28720 - eScribers, LLC | Transcription Services | 0810 Court Administration | 100 General Fund | 1893.5 |
| 58513 | 11/23/2022 | 335 - Federal Express Corporation | Postage | 0600 County Attorney | 100 General Fund | 15.32 |
| 58514 | 11/23/2022 | 335 - Federal Express Corporation | Postage | 3000 Sheriff | 100 General Fund | 18.17 |
| 58515 | 11/23/2022 | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 6.19 |

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|----------|------------|--|-----------------------------|--------------------------------------|--------------------------------------|-----------|
| 58516 | 11/23/2022 | 31209 - Arturo Manuel Garcia | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 58517 | 11/23/2022 | 28770 - Gibson's Office Solutions | Office Furniture/Equip | 0810 Court Administration | 100 General Fund | 3032.83 |
| 58518 | 11/23/2022 | 20903 - Griffith, David Bruce | Misdeameanor | 0100 Board of Supervisors | 100 General Fund | 2600 |
| 58519 | 11/23/2022 | 26917 - Harris Systems USA, Inc. | Data Proc Repair & Maint | 0300 Assessor | 100 General Fund | 27182.61 |
| 58520 | 11/23/2022 | 16759 - Heinzl, Joe Lawrence Esq. | Adult Indigent Defense | 0100 Board of Supervisors | 100 General Fund | 947.5 |
| 58521 | 11/23/2022 | 8213 - Herald Review Media | Books, Dues & Subscrip | 3000 Sheriff | 100 General Fund | 202 |
| 58522 | 11/23/2022 | 22655 - High Desert Clinic Urgent & Occupational Care, LLC | Medical Service | 0100 Board of Supervisors | 505 Solid Waste | 95 |
| 58523 | 11/23/2022 | 28654 - HighGround, Inc. | Professional Services | 0100 Board of Supervisors | 100 General Fund | 3500 |
| 58524 | 11/23/2022 | 31632 - HoneyBares Auto | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 855.26 |
| 58525 | 11/23/2022 | 29827 - Jixiang (Jennifer) Huang | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 58526 | 11/23/2022 | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 777.43 |
| 58527 | 11/23/2022 | 25280 - IronHawk Elevator LLC | Professional Services | 2100 Facilities Management | 100 General Fund | 9891.84 |
| 58528 | 11/23/2022 | 30495 - J Downey | General Office Supplies | 0700 Clerk of the Superior Court | 100 General Fund | 85.8 |
| 58529 | 11/23/2022 | 17706 - JE Fuller Hydrology & Geomorphology, Inc. | Professional Services | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 31914.57 |
| 58530 | 11/23/2022 | 27513 - Jessamyn Lane Snider dba A+ Language Services LLC | Court Interpreters | 1300 Public Defender | 100 General Fund | 250 |
| 58531 | 11/23/2022 | 27513 - Jessamyn Lane Snider dba A+ Language Services LLC | Court Interpreters | 1350 Legal Defender | 100 General Fund | 250 |
| 58532 | 11/23/2022 | 28199 - Bradley R. Johnson | Rule 11 Costs | 0810 Court Administration | 100 General Fund | 500 |
| 58533 | 11/23/2022 | 4674 - Johnson, Gregory L. | Professional Services | 1900 Development Services | 100 General Fund | 215.42 |
| 58534 | 11/23/2022 | 30893 - Katsarelis, Efthymios | Felony | 0100 Board of Supervisors | 100 General Fund | 12927.5 |
| 58535 | 11/23/2022 | 21836 - Law Office of Janelle A. McEachern | Adult Indigent Defense | 0100 Board of Supervisors | 100 General Fund | 2675 |
| 58535 | 11/23/2022 | 21836 - Law Office of Janelle A. McEachern | Dependency | 0100 Board of Supervisors | 100 General Fund | 2380 |
| 58536 | 11/23/2022 | 27590 - Law Office of Joan M Sacramento | Probate Expenses | 0810 Court Administration | 549 Probate Fees | 700 |
| 58537 | 11/23/2022 | 27590 - Law Office of Joan M Sacramento | Dependency | 0100 Board of Supervisors | 100 General Fund | 6800 |
| 58538 | 11/23/2022 | 29455 - Law Office of Linda Bergevin, PLLC | Dependency | 0100 Board of Supervisors | 100 General Fund | 1700 |
| 58539 | 11/23/2022 | 31642 - Thomas Manly Lewis | Witness Fees & Charges | 0600 County Attorney | 100 General Fund | 282.82 |
| 58540 | 11/23/2022 | 15034 - LexisNexis Risk Data Management, Inc. | Books, Dues & Subscrip | 5000 Health Dept | 100 General Fund | 167.68 |
| 58541 | 11/23/2022 | 21108 - Long, Jerrod D. DDS | Dental | 5000 Health Dept | 100 General Fund | 1806 |
| 58542 | 11/23/2022 | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 263.02 |
| 58542 | 11/23/2022 | 29545 - Mack's Auto Parts Inc | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 38.22 |
| 58543 | 11/23/2022 | 643 - McGowan, Mark J. | Misdeameanor | 0100 Board of Supervisors | 100 General Fund | 13425 |
| 58544 | 11/23/2022 | 29483 - Mckesson Medical-Surgical Government Solutions LLC | Operating Supplies | 5000 Health Dept | 243 Immunization Program | 72.84 |
| 58545 | 11/23/2022 | 711 - Motorola Solutions Inc | Data Proc Repair & Maint | 3000 Sheriff | 100 General Fund | 109245.67 |
| 58546 | 11/23/2022 | 25595 - Net Transcripts, Inc. | Court Reporters | 0600 County Attorney | 100 General Fund | 122.98 |
| 58546 | 11/23/2022 | 25595 - Net Transcripts, Inc. | Court Costs | 0600 County Attorney | 100 General Fund | 1741.27 |
| 58547 | 11/23/2022 | 582 - Northern Cochise Community Hospital, Inc. | Health Professional Svcs | 0100 Board of Supervisors | 100 General Fund | 105.5 |
| 58548 | 11/23/2022 | 25820 - Nyander, Penny Sue | CtrRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 890 |
| 58548 | 11/23/2022 | 25820 - Nyander, Penny Sue | Transcription Services | 0810 Court Administration | 100 General Fund | 661.6 |
| 58549 | 11/23/2022 | 30224 - O'Malley, Eddie | Clothing, Uniforms Supply | 4110 Engineering & Natural Resources | 251 Highway Fund | 100 |
| 58550 | 11/23/2022 | 25454 - O'Rielly Chevrolet, Inc. | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 314.75 |
| 58551 | 11/23/2022 | 25166 - OverDrive, Inc. | Books, Dues & Subscrip | 8000 County Library District | 172 State Grt in Aid 08-A-2 | 216.44 |
| 58552 | 11/23/2022 | 14348 - PrevenTronics | Operating Supplies | 3000 Sheriff | 100 General Fund | 672.2 |
| 58553 | 11/23/2022 | 29457 - Professional Development Academy, LLC | Travel, Training & Members | 1800 IT/Communications | 100 General Fund | 1995 |
| 58554 | 11/23/2022 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1750 Fleet Management | 109 Fleet Management | 571.06 |
| 58555 | 11/23/2022 | 26323 - Raymond Klumb, Architect | Professional Services | 2100 Facilities Management | 100 General Fund | 800 |
| 58556 | 11/23/2022 | 30993 - Rincon Communications, Inc. | Professional Services | 5000 Health Dept | 222 Public Health Emerg Preparedness | 105 |
| 58557 | 11/23/2022 | 31552 - Blanca Denise Romo | Books, Dues & Subscrip | 5000 Health Dept | 100 General Fund | 68.34 |
| 58558 | 11/23/2022 | 27637 - Runbeck Election Services Inc. | Printing & Binding | 0400 Recorder | 100 General Fund | 18968.05 |
| 58559 | 11/23/2022 | 14965 - Safelite Autoglass Corp. | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 108.09 |
| 58559 | 11/23/2022 | 14965 - Safelite Autoglass Corp. | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 1285.4 |
| 58560 | 11/23/2022 | 30387 - Safety-Kleen Systems, Inc | Recyclable Material | 7000 Solid Waste | 505 Solid Waste | 611.07 |
| 58561 | 11/23/2022 | 31628 - Manuel John Saldate | Judicial Related Expenses | 1300 Public Defender | 100 General Fund | 2564.5 |
| 58561 | 11/23/2022 | 31628 - Manuel John Saldate | Travel, Training & Members | 1300 Public Defender | 100 General Fund | 120 |
| 58562 | 11/23/2022 | 31564 - Adriana Sanchez | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 577 |
| 58563 | 11/23/2022 | 8258 - Schlesinger, Aaron | Transcription Services | 0810 Court Administration | 100 General Fund | 28.8 |
| 58564 | 11/23/2022 | 26535 - Senergy Petroleum LLC | Gasoline | 1750 Fleet Management | 109 Fleet Management | 23677.99 |
| 58565 | 11/23/2022 | 17143 - Sheakley Pension Administration Inc. | Payroll Expense | 2200 Human Resources | 501 Cochise Combined Trust | 638.75 |
| 58566 | 11/23/2022 | 6358 - Sierra Vista Chamber of Commerce | Books, Dues & Subscrip | 3000 Sheriff | 100 General Fund | 400 |
| 58567 | 11/23/2022 | 31646 - Soued, Charles | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 400 |
| 58568 | 11/23/2022 | 13368 - Southern Arizona Children's Advocacy Center-SACAC | Child Protective Services | 0600 County Attorney | 100 General Fund | 750 |
| 58569 | 11/23/2022 | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 29.24 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|--------------------------------|--------------------------------------|--------------------------------------|----------|
| 58570 | 11/23/2022 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100 General Fund | 208.24 |
| 58571 | 11/23/2022 | 26449 - Southwestern Scale Company, Inc. | Offc Equip Repair & Maint | 7000 Solid Waste | 505 Solid Waste | 11427.91 |
| 58572 | 11/23/2022 | 264 - Sparkletts | Office Supplies | 0200 Treasurer | 100 General Fund | 101.94 |
| 58573 | 11/23/2022 | 264 - Sparkletts | General Office Supplies | 1310 Legal Advocate | 100 General Fund | 62.08 |
| 58574 | 11/23/2022 | 264 - Sparkletts | General Office Supplies | 1350 Legal Defender | 100 General Fund | 50.44 |
| 58575 | 11/23/2022 | 2179 - St Patrick Roman Catholic Parish- Bisbee | Parking Lot Rent | 2100 Facilities Management | 100 General Fund | 1000 |
| 58576 | 11/23/2022 | 31204 - Shontel Stanford | Conference Registration | 9000 School Superintendent | 279 Prtnrs in Sci & Math Tech | 325 |
| 58577 | 11/23/2022 | 423 - Stericycle Inc. | Professional Services | 5000 Health Dept | 100 General Fund | 878.9 |
| 58578 | 11/23/2022 | 18504 - Ann Stranik Lund | Professional Services | 0810 Court Administration | 100 General Fund | 305.66 |
| 58579 | 11/23/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 1429.33 |
| 58580 | 11/23/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 3429.06 |
| 58580 | 11/23/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 105 Airport Enterprise | 440.09 |
| 58581 | 11/23/2022 | 27615 - The Master's Touch, LLC | Printing & Binding | 0200 Treasurer | 100 General Fund | 6264 |
| 58582 | 11/23/2022 | 18587 - Thomson West | Books, Dues & Subscrip | 0810 Court Administration | 151 Law Library | 2269.82 |
| 58583 | 11/23/2022 | 18587 - Thomson West | Books, Dues & Subscrip | 1300 Public Defender | 100 General Fund | 301.28 |
| 58584 | 11/23/2022 | 24112 - Those Guys Auto | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 80 |
| 58584 | 11/23/2022 | 24112 - Those Guys Auto | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 1137.32 |
| 58585 | 11/23/2022 | 31106 - Tierra Right of Way Services, Ltd | Professional Services | 4110 Engineering & Natural Resources | 251 Highway Fund | 226.33 |
| 58586 | 11/23/2022 | 28678 - TransUnion Risk and Alternative Data Solutions | Investigations Expenses | 1350 Legal Defender | 100 General Fund | 82.21 |
| 58587 | 11/23/2022 | 27593 - Trinity Services Group, Inc. | Meals | 3000 Sheriff | 100 General Fund | 53942.92 |
| 58588 | 11/23/2022 | 5524 - Troxler Electronic Labs, Inc | Tools & Eqp | 4110 Engineering & Natural Resources | 251 Highway Fund | 84 |
| 58589 | 11/23/2022 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 169.01 |
| 58590 | 11/23/2022 | 3041 - United States Department of the Interior | Professional Services | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 23576.25 |
| 58591 | 11/23/2022 | 31583 - US Corrections, LLC | Other | 3000 Sheriff | 100 General Fund | 4920 |
| 58592 | 11/23/2022 | 31226 - US Digital Designs, Inc. | Communications | 1800 IT/Communications | 533 AZ Cares Grant | 26267.69 |
| 58593 | 11/23/2022 | 30568 - Dung T. Van | Court Interpreters | 0810 Court Administration | 100 General Fund | 908.8 |
| 58594 | 11/23/2022 | 701 - W. R. Ryan Company | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 179.9 |
| 58594 | 11/23/2022 | 701 - W. R. Ryan Company | Tires | 1750 Fleet Management | 109 Fleet Management | 10372.89 |
| 58595 | 11/23/2022 | 4545 - Watson Chevrolet Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 40.81 |
| 58596 | 11/23/2022 | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 100 General Fund | 1284.08 |
| 58597 | 11/23/2022 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1759.99 |
| 58598 | 11/23/2022 | 26314 - WEST Consultants, Inc. | Professional Services | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 15689 |
| 58599 | 11/23/2022 | 20146 - West Press | Printing & Binding | 0700 Clerk of the Superior Court | 100 General Fund | 766.86 |
| 58600 | 11/23/2022 | 20146 - West Press | General Office Supplies | 5000 Health Dept | 228 W.I.C. Grant | 460.71 |
| 58600 | 11/23/2022 | 20146 - West Press | General Office Supplies | 5000 Health Dept | 227 Breastfeeding Counseling Serv | 57.59 |
| 58600 | 11/23/2022 | 20146 - West Press | Operating Supplies | 5000 Health Dept | 100 General Fund | 172.77 |
| 58600 | 11/23/2022 | 20146 - West Press | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 115.18 |
| 58601 | 11/23/2022 | 882 - Western Technologies Inc | Professional Services | 4110 Engineering & Natural Resources | 251 Highway Fund | 37200 |
| 58602 | 11/23/2022 | 883 - Westlawn Chapel & Mortuary | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 300 |
| 58603 | 11/23/2022 | 28537 - Williamson, Daniel | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 760 |
| 58603 | 11/23/2022 | 28537 - Williamson, Daniel | Professional Services | 5000 Health Dept | 222 Public Health Emerg Preparedness | 3872 |
| 58604 | 11/23/2022 | 29828 - WilliamsRDM, Inc. | Communications Equipment | 3000 Sheriff | 204 Border Security Trust Fund | 22468 |
| 58605 | 11/23/2022 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100 General Fund | 126.62 |
| 58606 | 11/23/2022 | 31652 - ZOLL Services LLC | Operating Supplies | 5000 Health Dept | 100 General Fund | 7000 |
| 58607 | 11/23/2022 | 1167 - Zumar Industries, Inc. | R&M Signing 911 | 4110 Engineering & Natural Resources | 251 Highway Fund | 33553.55 |
| 58608 | 11/23/2022 | 3050 - Arizona Department of Health Services | Repair & Maint | 0810 Court Administration | 100 General Fund | 285 |
| 58609 | 11/23/2022 | 31548 - Augusta Arnold | Clothing, Uniforms Supply | 3000 Sheriff | 100 General Fund | 1000 |
| 58610 | 11/23/2022 | 8416 - Cochise County Historical & Archaeological Society | Books, Dues & Subscrip | 8000 County Library District | 172 State Grt in Aid 08-A-2 | 25 |
| 58611 | 11/23/2022 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 100 General Fund | 411.57 |
| 58611 | 11/23/2022 | 2528 - Cochise County Sheriff's Department | Conference Registration | 3000 Sheriff | 203 Jail Enhancement | 61 |
| 58612 | 11/23/2022 | 739 - Traywick, Catherine Lynn | Refunds/Rebates | 0200 Treasurer | 100 General Fund | 589.19 |
| 58613 | 11/23/2022 | 30915 - Judith Campos | Personal Vehicle Mileage Reimb | 8000 County Library District | 171 County Library | 358.13 |
| 58613 | 11/23/2022 | 30915 - Judith Campos | Travel, Training & Members | 8000 County Library District | 171 County Library | 34 |
| 58614 | 11/23/2022 | 26450 - Davis, Jennifer R | Personal Vehicle Mileage Reimb | 8000 County Library District | 171 County Library | 131.25 |
| 58615 | 11/23/2022 | 31648 - Amavizca, Rosemary | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 5011 |
| 58616 | 11/23/2022 | 24608 - Arizona State Forestry Division | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 25 |
| 58617 | 11/23/2022 | 31549 - Paul Barco | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 25 |
| 58618 | 11/23/2022 | 120 - Benson, City of | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 41.84 |
| 58619 | 11/23/2022 | 130 - City of Bisbee | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 500 |
| 58620 | 11/23/2022 | 2506 - Clerk of the Superior Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1000 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--------------------------------|-----------------------------|----------------------|------------------|--------|
| 58621 | 11/23/2022 | 30467 - Tomas Dominguez | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 50 |
| 58622 | 11/23/2022 | 31649 - Guerrero, Francisco | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 2500 |
| 58623 | 11/23/2022 | 31647 - Ironwood Justice Court | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 1057 |
| 58624 | 11/23/2022 | 30320 - Alyshia Renee Laird | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 500 |
| 58625 | 11/23/2022 | 29867 - Claudia Susana Rivera | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 15 |
| 58626 | 11/23/2022 | 31654 - Sun, Chuanjie | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 81.4 |
| 58627 | 11/23/2022 | 31639 - Misty Dawn Terry | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 20 |
| 58628 | 11/23/2022 | 31655 - Tian, Fred | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 81.4 |
| 58629 | 11/23/2022 | 31656 - Ricky Washington | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 10000 |
| 58630 | 11/23/2022 | 31653 - Yan, Zhang | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 81.4 |