

Demands 12/22/22
Date Range 12/09/2022-12/22/2022
Warrant Range 59039-59353

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58853	12/09/22	26858 - Garcia, Teresa	Elections Worker	0500 Elections	100 General Fund	140.81
58854	12/09/22	31397 - Allen, Mary	Elections Worker	0500 Elections	100 General Fund	155.00
58855	12/09/22	22855 - Amarillas-Alvarez, Stephanie	Elections Worker	0500 Elections	100 General Fund	235.00
58856	12/09/22	29131 - Ames, Nancie	Elections Worker	0500 Elections	100 General Fund	235.00
58857	12/09/22	31398 - Andrews, Janis	Elections Worker	0500 Elections	100 General Fund	155.00
58858	12/09/22	29133 - Andrews, Joseph	Elections Worker	0500 Elections	100 General Fund	155.00
58859	12/09/22	31666 - Angell, Jennifer	Elections Worker	0500 Elections	100 General Fund	155.00
58860	12/09/22	7342 - Arevalos, Sandra Jean	Elections Worker	0500 Elections	100 General Fund	155.00
58861	12/09/22	31478 - Armstrong, Jennifer	Elections Worker	0500 Elections	100 General Fund	180.00
58862	12/09/22	31668 - Baeza, Jose	Elections Worker	0500 Elections	100 General Fund	155.00
58863	12/09/22	31399 - Bailey, Shirley	Elections Worker	0500 Elections	100 General Fund	180.00
58864	12/09/22	31617 - Baxter, Tim	Elections Worker	0500 Elections	100 General Fund	155.00
58865	12/09/22	30006 - Behrens, Anna	Elections Worker	0500 Elections	100 General Fund	120.00
58866	12/09/22	26649 - Boone, Rhonda R	Elections Worker	0500 Elections	100 General Fund	125.00
58867	12/09/22	31453 - Borman, Heather	Elections Worker	0500 Elections	100 General Fund	120.00
58868	12/09/22	21700 - Bos, Wanda	Elections Worker	0500 Elections	100 General Fund	245.00
58869	12/09/22	31394 - Brady, Benjamin	Elections Worker	0500 Elections	100 General Fund	155.00
58870	12/09/22	31400 - Brady, Cindy Lou	Elections Worker	0500 Elections	100 General Fund	235.00
58871	12/09/22	31605 - Brady, William	Elections Worker	0500 Elections	100 General Fund	155.00
58872	12/09/22	31454 - Bravo, Lois	Elections Worker	0500 Elections	100 General Fund	155.00
58873	12/09/22	31606 - Brown, Connie	Elections Worker	0500 Elections	100 General Fund	155.00
58874	12/09/22	31607 - Brown, David	Elections Worker	0500 Elections	100 General Fund	155.00
58875	12/09/22	10773 - Brown, Michele M	Elections Worker	0500 Elections	100 General Fund	155.00
58876	12/09/22	25085 - Brownell, Catherine	Elections Worker	0500 Elections	100 General Fund	155.00
58877	12/09/22	30023 - Brownell, Richard N	Elections Worker	0500 Elections	100 General Fund	235.00
58878	12/09/22	30444 - Butler, Becky	Elections Worker	0500 Elections	100 General Fund	165.00
58879	12/09/22	24476 - Carberry, Lucinda	Elections Worker	0500 Elections	100 General Fund	235.00
58880	12/09/22	30396 - Carlson, Joan	Elections Worker	0500 Elections	100 General Fund	165.00
58881	12/09/22	31455 - Chambers, Charles	Elections Worker	0500 Elections	100 General Fund	155.00
58882	12/09/22	30398 - Chavez, Dolores	Elections Worker	0500 Elections	100 General Fund	245.00
58883	12/09/22	28143 - Cohen, Jane	Elections Worker	0500 Elections	100 General Fund	120.00
58884	12/09/22	27913 - Cohen, Pamela	Elections Worker	0500 Elections	100 General Fund	165.00
58885	12/09/22	18306 - Cohorn, Phyllis	Elections Worker	0500 Elections	100 General Fund	180.00
58886	12/09/22	31609 - Collins, Rosalaland	Elections Worker	0500 Elections	100 General Fund	155.00
58887	12/09/22	31474 - Colson, Aris	Elections Worker	0500 Elections	100 General Fund	165.00
58888	12/09/22	30400 - Cook, David	Elections Worker	0500 Elections	100 General Fund	155.00
58889	12/09/22	20399 - Cotton, Terry	Elections Worker	0500 Elections	100 General Fund	155.00
58890	12/09/22	31586 - Cox, Gilda	Elections Worker	0500 Elections	100 General Fund	155.00
58891	12/09/22	30401 - Cross, Douglas	Elections Worker	0500 Elections	100 General Fund	155.00
58892	12/09/22	9704 - Crowell, Patricia	Elections Worker	0500 Elections	100 General Fund	235.00
58893	12/09/22	29137 - Dacus, Pamela	Elections Worker	0500 Elections	100 General Fund	165.00
58894	12/09/22	27918 - Davis, Arnold Dell Jr.	Elections Worker	0500 Elections	100 General Fund	155.00
58895	12/09/22	22837 - Davis, Arnold III	Elections Worker	0500 Elections	100 General Fund	120.00
58896	12/09/22	31446 - Davis, Claribeth	Elections Worker	0500 Elections	100 General Fund	50.00
58897	12/09/22	24742 - Davis, Jeanette H	Elections Worker	0500 Elections	100 General Fund	155.00
58898	12/09/22	30244 - Davis, Paul L	Elections Worker	0500 Elections	100 General Fund	165.00
58899	12/09/22	27276 - Dekeizer, John P	Elections Worker	0500 Elections	100 General Fund	155.00
58900	12/09/22	31457 - Delio, Gail	Elections Worker	0500 Elections	100 General Fund	165.00
58901	12/09/22	22795 - DeSpain, Elizabeth	Elections Worker	0500 Elections	100 General Fund	180.00
58902	12/09/22	25893 - Dobkowski, John	Elections Worker	0500 Elections	100 General Fund	155.00
58903	12/09/22	31587 - Dorenkamp, Milessia	Elections Worker	0500 Elections	100 General Fund	165.00
58904	12/09/22	31610 - Downing, Evelyn	Elections Worker	0500 Elections	100 General Fund	165.00
58905	12/09/22	31404 - Dunn, Cynthia	Elections Worker	0500 Elections	100 General Fund	155.00
58906	12/09/22	20721 - Fernandez, Delia	Elections Worker	0500 Elections	100 General Fund	165.00
58907	12/09/22	31381 - Ferrick, Barbara Jean	Elections Worker	0500 Elections	100 General Fund	155.00
58908	12/09/22	30405 - Fick, Susan	Elections Worker	0500 Elections	100 General Fund	165.00
58909	12/09/22	31405 - Field, Mary	Elections Worker	0500 Elections	100 General Fund	155.00
58910	12/09/22	25860 - Fimbres, Javier	Elections Worker	0500 Elections	100 General Fund	155.00
58911	12/09/22	31406 - Fischer-Jones, Kay	Elections Worker	0500 Elections	100 General Fund	180.00
58912	12/09/22	16462 - Patricia V. Fleming	Elections Worker	0500 Elections	100 General Fund	155.00
58913	12/09/22	31458 - Flynn, Joseph	Elections Worker	0500 Elections	100 General Fund	155.00
58914	12/09/22	29188 - Forbes, Janet	Elections Worker	0500 Elections	100 General Fund	155.00

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58915	12/09/22	31407 - Foster, April	Elections Worker	0500 Elections	100 General Fund	155.00
58916	12/09/22	31641 - Andrew Fulton	Elections Worker	0500 Elections	100 General Fund	33.25
58917	12/09/22	31640 - Stephanie Jane Fulton	Elections Worker	0500 Elections	100 General Fund	57.74
58918	12/09/22	29139 - Richelle J. Gacon	Elections Worker	0500 Elections	100 General Fund	245.00
58919	12/09/22	27129 - Gasper, Jo Ann	Elections Worker	0500 Elections	100 General Fund	235.00
58920	12/09/22	9748 - Gerencser, Robert	Elections Worker	0500 Elections	100 General Fund	120.00
58921	12/09/22	31444 - Glaser, Shannon	Elections Worker	0500 Elections	100 General Fund	50.00
58922	12/09/22	31383 - Gravely, Pamela	Elections Worker	0500 Elections	100 General Fund	155.00
58923	12/09/22	31384 - Green, Katherine	Elections Worker	0500 Elections	100 General Fund	155.00
58924	12/09/22	30406 - Grimes, Robin	Elections Worker	0500 Elections	100 General Fund	180.00
58925	12/09/22	31588 - Gronlund, William	Elections Worker	0500 Elections	100 General Fund	155.00
58926	12/09/22	20450 - Gutierrez, Linda	Elections Worker	0500 Elections	100 General Fund	155.00
58927	12/09/22	16174 - Guzman, Delia T	Elections Worker	0500 Elections	100 General Fund	260.00
58928	12/09/22	30407 - Guzman, Elicia	Elections Worker	0500 Elections	100 General Fund	180.00
58929	12/09/22	31447 - Hale, Ronald	Elections Worker	0500 Elections	100 General Fund	50.00
58930	12/09/22	29140 - Haller, Cynthia	Elections Worker	0500 Elections	100 General Fund	155.00
58931	12/09/22	28292 - Hanigan, Thomas Henry	Elections Worker	0500 Elections	100 General Fund	155.00
58932	12/09/22	22867 - Harris, Kara Lucille	Elections Worker	0500 Elections	100 General Fund	165.00
58933	12/09/22	31611 - Havens, Mildred	Elections Worker	0500 Elections	100 General Fund	155.00
58934	12/09/22	31450 - Hawk, Deborah	Elections Worker	0500 Elections	100 General Fund	165.00
58935	12/09/22	30408 - Heller, Gwendolyn	Elections Worker	0500 Elections	100 General Fund	165.00
58936	12/09/22	31612 - Hernandez, Daniel John	Elections Worker	0500 Elections	100 General Fund	155.00
58937	12/09/22	31410 - Hernandez, Rosalydia	Elections Worker	0500 Elections	100 General Fund	155.00
58938	12/09/22	31460 - Hesser, Catherine	Elections Worker	0500 Elections	100 General Fund	155.00
58939	12/09/22	31411 - Higgins, Susan	Elections Worker	0500 Elections	100 General Fund	180.00
58940	12/09/22	18533 - Holder, Maxine	Elections Worker	0500 Elections	100 General Fund	155.00
58941	12/09/22	31449 - Hyatt, Deanna	Elections Worker	0500 Elections	100 General Fund	155.00
58942	12/09/22	31413 - Hyde, Radford	Elections Worker	0500 Elections	100 General Fund	155.00
58943	12/09/22	11167 - Jansen, Keith	Elections Worker	0500 Elections	100 General Fund	155.00
58944	12/09/22	21063 - Jennings, Suzanne	Elections Worker	0500 Elections	100 General Fund	155.00
58945	12/09/22	31385 - Johns, Susan	Elections Worker	0500 Elections	100 General Fund	155.00
58946	12/09/22	27898 - Jones, Florence	Elections Worker	0500 Elections	100 General Fund	245.00
58947	12/09/22	17546 - Jones, Harlan	Elections Worker	0500 Elections	100 General Fund	165.00
58948	12/09/22	31432 - Kaplan, Sandra	Elections Worker	0500 Elections	100 General Fund	155.00
58949	12/09/22	27811 - Kehl, Mary Patricia	Elections Worker	0500 Elections	100 General Fund	155.00
58950	12/09/22	30267 - Kern, Mitchell	Elections Worker	0500 Elections	100 General Fund	155.00
58951	12/09/22	30250 - King, David	Elections Worker	0500 Elections	100 General Fund	165.00
58952	12/09/22	13871 - Kirkley, Linda D	Elections Worker	0500 Elections	100 General Fund	155.00
58953	12/09/22	14460 - Klump, J. Kathryn	Elections Worker	0500 Elections	100 General Fund	180.00
58954	12/09/22	30414 - Knorr, Steven	Elections Worker	0500 Elections	100 General Fund	120.00
58955	12/09/22	30413 - Kohn, William	Elections Worker	0500 Elections	100 General Fund	180.00
58956	12/09/22	28216 - Kordosky, Debra Ann	Elections Worker	0500 Elections	100 General Fund	155.00
58957	12/09/22	30032 - Kunkel, Jessica Lynn	Elections Worker	0500 Elections	100 General Fund	155.00
58958	12/09/22	30034 - Kunzer, Elizabeth	Elections Worker	0500 Elections	100 General Fund	155.00
58959	12/09/22	31473 - Lancaster, Joan	Elections Worker	0500 Elections	100 General Fund	155.00
58960	12/09/22	20683 - Larned, Michele I.	Elections Worker	0500 Elections	100 General Fund	120.00
58961	12/09/22	30307 - Lee, Kevin	Elections Worker	0500 Elections	100 General Fund	155.00
58962	12/09/22	29148 - Levin, Joel	Elections Worker	0500 Elections	100 General Fund	235.00
58963	12/09/22	28003 - Lewis, David	Elections Worker	0500 Elections	100 General Fund	155.00
58964	12/09/22	30010 - Leyva, Patricia	Elections Worker	0500 Elections	100 General Fund	155.00
58965	12/09/22	25110 - Macias, Antonio	Elections Worker	0500 Elections	100 General Fund	165.00
58966	12/09/22	31463 - Mackenzie, Margene	Elections Worker	0500 Elections	100 General Fund	165.00
58967	12/09/22	31464 - Marlatt, Steven	Elections Worker	0500 Elections	100 General Fund	230.00
58968	12/09/22	28786 - McMahan, Thomas	Elections Worker	0500 Elections	100 General Fund	155.00
58969	12/09/22	24794 - Mead, Raymond R.	Elections Worker	0500 Elections	100 General Fund	155.00
58970	12/09/22	24631 - Melo, Emma Randall	Elections Worker	0500 Elections	100 General Fund	155.00
58971	12/09/22	31590 - Mendez, Tara	Elections Worker	0500 Elections	100 General Fund	155.00
58972	12/09/22	30036 - Mietzner, Michelle Grimes	Elections Worker	0500 Elections	100 General Fund	155.00
58973	12/09/22	30419 - Miller, Rita	Elections Worker	0500 Elections	100 General Fund	120.00
58974	12/09/22	22184 - Miranda, Ruben	Elections Worker	0500 Elections	100 General Fund	150.73
58975	12/09/22	14456 - Molina, Frank	Elections Worker	0500 Elections	100 General Fund	120.00
58976	12/09/22	31591 - Molina, Susan	Elections Worker	0500 Elections	100 General Fund	155.00
58977	12/09/22	31443 - Monson-Hale, Diana	Elections Worker	0500 Elections	100 General Fund	50.00
58978	12/09/22	30012 - Montano, Daisy	Elections Worker	0500 Elections	100 General Fund	155.00
58979	12/09/22	18277 - Moon, Charlotte	Elections Worker	0500 Elections	100 General Fund	155.00
58980	12/09/22	31434 - Moore, Nancy	Elections Worker	0500 Elections	100 General Fund	165.00

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58981	12/09/22	30391 - Morris, Christopher	Elections Worker	0500 Elections	100 General Fund	155.00
58982	12/09/22	29152 - Mueller, Theresa	Elections Worker	0500 Elections	100 General Fund	155.00
58983	12/09/22	29336 - Mundt, Cloey	Elections Worker	0500 Elections	100 General Fund	155.00
58984	12/09/22	26741 - Nishikida, Deborah	Elections Worker	0500 Elections	100 General Fund	155.00
58985	12/09/22	31435 - O'Hara, Erin	Elections Worker	0500 Elections	100 General Fund	155.00
58986	12/09/22	30421 - Orvek, Lori	Elections Worker	0500 Elections	100 General Fund	165.00
58987	12/09/22	16126 - Padia, Valerie	Elections Worker	0500 Elections	100 General Fund	165.00
58988	12/09/22	626 - Park, Carol	Elections Worker	0500 Elections	100 General Fund	50.00
58989	12/09/22	25545 - Parks, Peggy E	Elections Worker	0500 Elections	100 General Fund	165.00
58990	12/09/22	30422 - Payne, Steven	Elections Worker	0500 Elections	100 General Fund	165.00
58991	12/09/22	30024 - Pence, Jeanne	Elections Worker	0500 Elections	100 General Fund	155.00
58992	12/09/22	4286 - Penrose, David	Elections Worker	0500 Elections	100 General Fund	50.00
58993	12/09/22	30446 - Quinn, Timothy	Elections Worker	0500 Elections	100 General Fund	155.00
58994	12/09/22	31393 - Raber, Jaynette	Elections Worker	0500 Elections	100 General Fund	155.00
58995	12/09/22	31465 - Repici, Sharon	Elections Worker	0500 Elections	100 General Fund	165.00
58996	12/09/22	31466 - Reynolds, Sharon	Elections Worker	0500 Elections	100 General Fund	155.00
58997	12/09/22	30389 - Riggs, Valerie	Elections Worker	0500 Elections	100 General Fund	180.00
58998	12/09/22	29191 - Rodriguez, Arthur	Elections Worker	0500 Elections	100 General Fund	155.00
58999	12/09/22	31476 - Rogers, Lanae	Elections Worker	0500 Elections	100 General Fund	50.00
59000	12/09/22	31592 - Sanders, Susan	Elections Worker	0500 Elections	100 General Fund	155.00
59001	12/09/22	25772 - Shaver, Linda	Elections Worker	0500 Elections	100 General Fund	180.00
59002	12/09/22	31436 - Shields, Michelle	Elections Worker	0500 Elections	100 General Fund	165.00
59003	12/09/22	31387 - Short, Monika	Elections Worker	0500 Elections	100 General Fund	155.00
59004	12/09/22	23624 - Slusser, Thomas	Elections Worker	0500 Elections	100 General Fund	50.00
59005	12/09/22	20445 - Smith, Judith A.	Elections Worker	0500 Elections	100 General Fund	50.00
59006	12/09/22	30432 - Stevens, Mark	Elections Worker	0500 Elections	100 General Fund	120.00
59007	12/09/22	30280 - Stone, Cheryl	Elections Worker	0500 Elections	100 General Fund	165.00
59008	12/09/22	31475 - Strachan, Sharon	Elections Worker	0500 Elections	100 General Fund	50.00
59009	12/09/22	28249 - Sugitan, Corinne	Elections Worker	0500 Elections	100 General Fund	155.00
59010	12/09/22	2077 - Sullivan, Jean	Elections Worker	0500 Elections	100 General Fund	235.00
59011	12/09/22	31389 - Taylor, Lucinda	Elections Worker	0500 Elections	100 General Fund	155.00
59012	12/09/22	31438 - Taylor, William Jr.	Elections Worker	0500 Elections	100 General Fund	155.00
59013	12/09/22	27154 - Thames, Dolores	Elections Worker	0500 Elections	100 General Fund	155.00
59014	12/09/22	31593 - Thompson, Pamela	Elections Worker	0500 Elections	100 General Fund	155.00
59015	12/09/22	7619 - Tingle, Joyce S	Elections Worker	0500 Elections	100 General Fund	260.00
59016	12/09/22	30258 - Tingle, Mary	Elections Worker	0500 Elections	100 General Fund	180.00
59017	12/09/22	25748 - Trevino-Carranza, Jorge	Elections Worker	0500 Elections	100 General Fund	150.11
59018	12/09/22	18289 - Tritz, Judith	Elections Worker	0500 Elections	100 General Fund	155.00
59019	12/09/22	31439 - Tritz, William	Elections Worker	0500 Elections	100 General Fund	120.00
59020	12/09/22	30183 - Turtoro, Patricia	Elections Worker	0500 Elections	100 General Fund	165.00
59021	12/09/22	29202 - Vigil, Margaret	Elections Worker	0500 Elections	100 General Fund	155.00
59022	12/09/22	17290 - Walker, David B	Elections Worker	0500 Elections	100 General Fund	235.00
59023	12/09/22	29164 - Walker, Nora	Elections Worker	0500 Elections	100 General Fund	155.00
59024	12/09/22	31390 - Walsh, Timothy	Elections Worker	0500 Elections	100 General Fund	155.00
59025	12/09/22	31391 - Weeks, Lisa	Elections Worker	0500 Elections	100 General Fund	165.00
59026	12/09/22	30436 - Westman, Michael	Elections Worker	0500 Elections	100 General Fund	155.00
59027	12/09/22	25406 - Weston, Robert	Elections Worker	0500 Elections	100 General Fund	245.00
59028	12/09/22	31613 - Whetstone, William	Elections Worker	0500 Elections	100 General Fund	165.00
59029	12/09/22	25891 - Wilhelm, Edward	Elections Worker	0500 Elections	100 General Fund	155.00
59030	12/09/22	25251 - Williams, Katherine Joyce	Elections Worker	0500 Elections	100 General Fund	165.00
59031	12/09/22	19571 - Williams, Sundi	Elections Worker	0500 Elections	100 General Fund	120.00
59032	12/09/22	31440 - Wines, Lisa	Elections Worker	0500 Elections	100 General Fund	155.00
59033	12/09/22	31618 - Wise, Ginarae	Elections Worker	0500 Elections	100 General Fund	165.00
59034	12/09/22	20714 - Wisniewski, Anthony	Elections Worker	0500 Elections	100 General Fund	155.00
59035	12/09/22	26054 - Woods, Julie	Elections Worker	0500 Elections	100 General Fund	165.00
59036	12/09/22	30440 - Robert P Woodward	Elections Worker	0500 Elections	100 General Fund	56.25
59037	12/09/22	13872 - Wu, Annabelle	Elections Worker	0500 Elections	100 General Fund	155.00
59038	12/09/22	20685 - Wysong, Lorenza	Elections Worker	0500 Elections	100 General Fund	155.00
59039	12/15/22	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
59040	12/15/22	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	221.68
59041	12/15/22	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	78.58
59041	12/15/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	75.47
59041	12/15/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	30.68
59042	12/15/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
59043	12/15/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	6,574.95
59044	12/15/22	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810.00

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59045	12/15/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	607.36
59046	12/15/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	145.99
59047	12/15/22	56 - Arizona State Hospital	Return to Competency	0600 County Attorney	100 General Fund	7,812.00
59048	12/15/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
59049	12/15/22	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	250.00
59050	12/15/22	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	100.00
59051	12/15/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	72.56
59052	12/15/22	26887 - Athens Technical Specialists, Inc. (ATS)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	102,493.37
59053	12/15/22	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59054	12/15/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	1,173.20
59055	12/15/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	182.44
59056	12/15/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	818.92
59057	12/15/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	B&G R&M Supplies	2100 Facilities Management	100 General Fund	54.98
59058	12/15/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	225.28
59059	12/15/22	31678 - Borquez, Alejandro	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	60.00
59060	12/15/22	5700 - Boyd Equipment Center	Repair & Maint	4010 Highway Dept Administration	251 Highway Fund	1,545.29
59061	12/15/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
59062	12/15/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	147.15
59063	12/15/22	6699 - Central Alarm Incorporated	Security Services	1100 Adult Probation	147 Adult Probation Svcs Fee	552.00
59064	12/15/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	128.73
59064	12/15/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.33
59064	12/15/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.84
59065	12/15/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	100.57
59066	12/15/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	145.03
59067	12/15/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.46
59068	12/15/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59068	12/15/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59068	12/15/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	290.33
59069	12/15/22	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	111,360.00
59070	12/15/22	21310 - Concentra Medical Centers	Medical Service	1100 Adult Probation	147 Adult Probation Svcs Fee	97.00
59071	12/15/22	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	209 CLOSED	90,969.90
59072	12/15/22	30886 - Courthouse Reporting dba Denise Vaishville	CtrRptAppear Superior Cr	0810 Court Administration	100 General Fund	425.00
59072	12/15/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	1,638.00
59073	12/15/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,409.27
59074	12/15/22	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	284.23
59074	12/15/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	31.05
59075	12/15/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
59076	12/15/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	135.41
59077	12/15/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	63.64
59078	12/15/22	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.21
59078	12/15/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
59078	12/15/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
59079	12/15/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
59080	12/15/22	26435 - Educational Furnishings of Arizona L.L.C.	Office Furniture/Equip	8000 County Library District	171 County Library	5,670.87
59081	12/15/22	25910 - Fennell, Tanya	Educational Reimbursement	2200 Human Resources	100 General Fund	1,255.51
59082	12/15/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	670.06
59083	12/15/22	31669 - Bahram K. Ganjineh	Court Interpreters	0810 Court Administration	100 General Fund	295.00
59084	12/15/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	2000 Airport Operations	105 Airport Enterprise	13,146.16
59085	12/15/22	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	25.83
59086	12/15/22	27230 - GREGAN, WAYNE	Non Employee Mileage	1900 Development Services	100 General Fund	76.60
59087	12/15/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
59088	12/15/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
59089	12/15/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59090	12/15/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	750.00
59091	12/15/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	178.06
59092	12/15/22	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	16,354.98
59093	12/15/22	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	100.99
59094	12/15/22	15311 - Lopshire, Robert	Reimbursement	4010 Highway Dept Administration	251 Highway Fund	95.00
59095	12/15/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	78.75
59096	12/15/22	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400.00
59097	12/15/22	31681 - Elizabeth McKelley	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
59098	12/15/22	31687 - Meek, Karen	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
59099	12/15/22	30637 - MH Environmental LLC	ADEQ Services	7000 Solid Waste	505 Solid Waste	2,432.16
59100	12/15/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	34.28
59101	12/15/22	29900 - Nelson, Andrew	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	92.32
59102	12/15/22	16511 - Nelson, Anita	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	84.67

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59103	12/15/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Cr	0810 Court Administration	100 General Fund	425.00
59103	12/15/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	599.20
59104	12/15/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	7,589.23
59105	12/15/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	823.55
59106	12/15/22	31684 - Pierce Coleman PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	30,715.50
59107	12/15/22	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	6,940.00
59108	12/15/22	4477 - Porta-Pot	Portable Restroom	7000 Solid Waste	505 Solid Waste	750.75
59109	12/15/22	14348 - PrevenTronics	Professional Services	3000 Sheriff	100 General Fund	1,195.35
59110	12/15/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	180.00
59111	12/15/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	527.84
59112	12/15/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	143.64
59113	12/15/22	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	648.50
59114	12/15/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
59115	12/15/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
59116	12/15/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	745.34
59117	12/15/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	702.11
59117	12/15/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	222.10
59118	12/15/22	264 - Sparkletts	Office Supplies	0500 Elections	100 General Fund	130.57
59119	12/15/22	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	692.03
59120	12/15/22	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	264.41
59121	12/15/22	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	992.90
59122	12/15/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	364.28
59123	12/15/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	16,532.14
59123	12/15/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,690.10
59124	12/15/22	10190 - Technical Resource Management, Inc.	Medical Service	1100 Adult Probation	147 Adult Probation Svcs Fee	4,113.69
59125	12/15/22	10190 - Technical Resource Management, Inc.	Medical Service	1100 Adult Probation	147 Adult Probation Svcs Fee	175.05
59126	12/15/22	30340 - Technical Resource Management, LLC	Medical Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2,689.05
59127	12/15/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
59127	12/15/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,881.86
59128	12/15/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	45,054.30
59129	12/15/22	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	115.53
59130	12/15/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	338.02
59131	12/15/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.71
59131	12/15/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	585.06
59132	12/15/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,543.81
59133	12/15/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1,053.94
59134	12/15/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	799.77
59135	12/15/22	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	28.98
59136	12/15/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2,313.18
59137	12/15/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	968.95
59138	12/15/22	20146 - West Press	Office Supplies	2100 Facilities Management	100 General Fund	173.85
59139	12/15/22	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	39.14
59139	12/15/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	167.89
59139	12/15/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
59139	12/15/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	261.63
59139	12/15/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
59140	12/15/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	13.65
59141	12/15/22	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	4,325.00
59142	12/15/22	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	32.40
59143	12/15/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	693.80
59144	12/15/22	31689 - King County	Court Costs	0600 County Attorney	100 General Fund	92.00
59145	12/15/22	31680 - Zapata, Rene	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	170.00
59146	12/15/22	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	68.00
59146	12/15/22	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	126.25
59147	12/15/22	31690 - Ana Maria Altamirano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,554.00
59148	12/15/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	900.00
59149	12/15/22	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
59150	12/15/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
59151	12/15/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30.00
59152	12/15/22	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
59153	12/15/22	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
59154	12/15/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20,000.00
59155	12/15/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	298.00
59156	12/15/22	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	51,259.00
59157	12/15/22	31685 - Deborah Cook	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
59158	12/15/22	31688 - Daniel Koontz	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100.00

Tabled Until January 24th

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59159	12/15/22	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	122.72
59160	12/15/22	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
59161	12/15/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
59162	12/15/22	31679 - Diana Romero	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,500.00
59163	12/15/22	31683 - Deborha M Sefcik	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	663.00
59164	12/15/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
59165	12/15/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
59166	12/15/22	31682 - Abigail Dolores Tarazon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,143.00
59167	12/15/22	31638 - Brian Williams	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	400.00
59168	12/15/22	31691 - Andrea Wine	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
59169	12/16/22	14313 - Couchenour, Terry Edward	Personal Vehicle Mileage Reimb	1800 IT/Communications	100 General Fund	209.06
59169	12/16/22	14313 - Couchenour, Terry Edward	Travel, Training & Members	1800 IT/Communications	100 General Fund	71.00
59170	12/16/22	31554 - Janelle Guadalupe Melgoza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10,000.00
59171	12/22/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	6,390.00
59172	12/22/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
59173	12/22/22	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,107.00
59174	12/22/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,390.25
59175	12/22/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	506.19
59175	12/22/22	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	104.05
59175	12/22/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	172.90
59176	12/22/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	231.24
59177	12/22/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	87.44
59178	12/22/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	281.41
59178	12/22/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	932.37
59178	12/22/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	165.90
59179	12/22/22	14321 - American Hose & Rubber Co. Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	99.78
59180	12/22/22	17102 - Anderson, Mary J.	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	182.00
59181	12/22/22	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	28,581.42
59182	12/22/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	629.51
59183	12/22/22	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	140.00
59184	12/22/22	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1310 Legal Advocate	100 General Fund	155.00
59185	12/22/22	16528 - Arizona Public Defender Association	Books, Dues & Subscrip	1350 Legal Defender	100 General Fund	115.00
59186	12/22/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3,478.73
59187	12/22/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,214.81
59188	12/22/22	89 - Arizona State Land Department	State Land Lease	1800 IT/Communications	100 General Fund	122.37
59189	12/22/22	92 - Arizona Supreme Court	Travel, Training & Members	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	500.00
59190	12/22/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,500.14
59191	12/22/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.85
59192	12/22/22	30741 - Artistic Custom Badge and Coins LLC	Retirement Badge	3000 Sheriff	100 General Fund	132.30
59193	12/22/22	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	7,273.69
59194	12/22/22	26746 - Auletta, Susan P	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
59195	12/22/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,056.64
59195	12/22/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	989.83
59196	12/22/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,027.72
59196	12/22/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	479.99
59197	12/22/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
59198	12/22/22	26046 - Beacon Secure	Office Supplies	1310 Legal Advocate	100 General Fund	135.00
59199	12/22/22	4481 - Bearing - Belt & Chain Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	44.07
59200	12/22/22	4481 - Bearing - Belt & Chain Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	44.29
59201	12/22/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.26
59201	12/22/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.65
59201	12/22/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
59202	12/22/22	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	46.91
59202	12/22/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
59202	12/22/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	488.68
59203	12/22/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	100.24
59204	12/22/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	208.85
59205	12/22/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
59206	12/22/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,300.00
59207	12/22/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	340.42
59208	12/22/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	60.78
59209	12/22/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	154.84
59210	12/22/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	455.11
59211	12/22/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,292.90
59212	12/22/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,455.75
59213	12/22/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	145.82

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59214	12/22/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	246.28
59215	12/22/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.08
59216	12/22/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.33
59216	12/22/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.33
59217	12/22/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
59217	12/22/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	624.68
59218	12/22/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	24,663.99
59219	12/22/22	30477 - CivicPlus, LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	12,092.00
59220	12/22/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
59221	12/22/22	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	6,721.50
59222	12/22/22	229 - Cochise Lock and Safe, Inc.	Repair & Maint	2100 Facilities Management	100 General Fund	23.77
59223	12/22/22	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	8,584.00
59224	12/22/22	21310 - Concentra Medical Centers	Medical Service	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	194.00
59225	12/22/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	8,911.26
59226	12/22/22	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	234.00
59226	12/22/22	247 - Copper Queen Community Hospital	Medical Service	0100 Board of Supervisors	100 General Fund	21.00
59226	12/22/22	247 - Copper Queen Community Hospital	Medical Service	0100 Board of Supervisors	251 Highway Fund	126.00
59227	12/22/22	7731 - Copper State Bolt & Nut Co	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	712.06
59228	12/22/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	9,512.01
59229	12/22/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	339.42
59230	12/22/22	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	91.51
59231	12/22/22	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
59232	12/22/22	31693 - Dalby, Susan	Elections Worker	0500 Elections	100 General Fund	50.00
59233	12/22/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2,200.00
59234	12/22/22	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	828.34
59235	12/22/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	797.50
59236	12/22/22	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,800.00
59237	12/22/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	13,565.04
59237	12/22/22	414 - Empire Southwest LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,840.88
59238	12/22/22	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	18.48
59239	12/22/22	13389 - Forensic Alcohol Science & Technology	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	400.00
59240	12/22/22	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59241	12/22/22	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	48.16
59242	12/22/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	8,800.00
59243	12/22/22	28304 - Grijalva, Carlos F	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	182.00
59243	12/22/22	28304 - Grijalva, Carlos F	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	52.00
59244	12/22/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,550.00
59245	12/22/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Service	0100 Board of Supervisors	251 Highway Fund	30.00
59245	12/22/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Service	0100 Board of Supervisors	505 Solid Waste	125.00
59246	12/22/22	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00
59247	12/22/22	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59248	12/22/22	31555 - IGM Technology Corp.	Repairs & Maintenance	1800 IT/Communications	100 General Fund	12,000.00
59249	12/22/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	412.84
59250	12/22/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,463.31
59250	12/22/22	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	173.92
59251	12/22/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
59252	12/22/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59253	12/22/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	12,900.00
59254	12/22/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
59255	12/22/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,840.18
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	673.05
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	106.14
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Small Tools	1750 Fleet Management	109 Fleet Management	10.68
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	37.20
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Repair & Maint	1750 Fleet Management	109 Fleet Management	209.32
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	75.56
59256	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	12.59
59257	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	256.66
59257	12/22/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Small Tools	1750 Fleet Management	109 Fleet Management	424.12
59258	12/22/22	31667 - Leica Geosystems, Inc.	Cap Equip	1800 IT/Communications	215 Border Strike Task Force	90,914.96
59259	12/22/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
59260	12/22/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1,764.00
59261	12/22/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	474.78
59262	12/22/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	77.13
59263	12/22/22	25467 - McCall, Monica	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	182.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59264	12/22/22	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	120.00
59265	12/22/22	5196 - Morales, Julie	Educational Reimbursement	2200 Human Resources	100 General Fund	292.43
59266	12/22/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	548.80
59267	12/22/22	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	616.01
59268	12/22/22	29907 - Estevan Ochotorena	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	182.00
59268	12/22/22	29907 - Estevan Ochotorena	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	200.43
59269	12/22/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	17.95
59270	12/22/22	4286 - Penrose, David	Elections Worker	0500 Elections	100 General Fund	50.00
59271	12/22/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
59272	12/22/22	29358 - Premier Alliances, Inc.	Operating Supplies	5000 Health Dept	532 COVID-19 CDC	300.00
59273	12/22/22	14348 - PrevenTronics	Repair & Maint	1800 IT/Communications	100 General Fund	1,442.52
59274	12/22/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	1,919.99
59275	12/22/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	210.26
59276	12/22/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	77.49
59277	12/22/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.37
59278	12/22/22	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	2,740.00
59279	12/22/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,469.60
59280	12/22/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,652.52
59281	12/22/22	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	311.96
59282	12/22/22	14434 - Roberts, Kevin	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
59283	12/22/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,419.69
59283	12/22/22	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	993.08
59284	12/22/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,609.14
59285	12/22/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	60.00
59286	12/22/22	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	676.33
59287	12/22/22	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	7,300.00
59288	12/22/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	47,450.20
59288	12/22/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,392.40
59288	12/22/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5,068.49
59288	12/22/22	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	621.28
59289	12/22/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,488.98
59289	12/22/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,428.97
59289	12/22/22	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	608.29
59290	12/22/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19,322.80
59290	12/22/22	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	588.81
59290	12/22/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	7,069.31
59291	12/22/22	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	101.54
59291	12/22/22	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	179.15
59292	12/22/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,928.81
59293	12/22/22	31694 - Sigler, Dirk	Elections Worker	0500 Elections	100 General Fund	50.00
59294	12/22/22	31650 - Smith, Kyle	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	182.00
59294	12/22/22	31650 - Smith, Kyle	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	27.50
59294	12/22/22	31650 - Smith, Kyle	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	27.00
59295	12/22/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2,250.00
59296	12/22/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	418.58
59297	12/22/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Professional Services	0600 County Attorney	100 General Fund	250.00
59298	12/22/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
59299	12/22/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	964.76
59300	12/22/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	58.92
59301	12/22/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	68.56
59302	12/22/22	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	61.15
59303	12/22/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	53.07
59304	12/22/22	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
59305	12/22/22	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	814.15
59306	12/22/22	31502 - Sterling Computers Corporation	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	122,410.59
59307	12/22/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,067.76
59307	12/22/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	536.99
59308	12/22/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,796.18
59309	12/22/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	3,278.74
59310	12/22/22	27251 - The Country Lawyer, P.C.	Reimbursement	3000 Sheriff	100 General Fund	17.00
59311	12/22/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	90.00
59312	12/22/22	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	950.00
59312	12/22/22	28191 - Tim's Wrecker Service	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	320.00
59313	12/22/22	18566 - Topgun Reconstruction	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2,340.00
59314	12/22/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
59315	12/22/22	29821 - Triactive USA Fitness Equipment	Plumbing R&M Supplies	3000 Sheriff	203 Jail Enhancement	18,626.70

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59316	12/22/22	3657 - Tucson Orthopaedic Institute PC	X Ray/Lab	5000 Health Dept	100 General Fund	403.24
59317	12/22/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	169.01
59318	12/22/22	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	518.56
59319	12/22/22	28974 - US Economic Research	Professional Services	0100 Board of Supervisors	100 General Fund	399.75
59320	12/22/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	76.23
59321	12/22/22	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	470.68
59322	12/22/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	331.01
59323	12/22/22	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.90
59323	12/22/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7,708.34
59324	12/22/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	129.86
59325	12/22/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,698.60
59326	12/22/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,359.44
59327	12/22/22	31293 - Wendy's Hallmark	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	93.45
59328	12/22/22	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	992.19
59329	12/22/22	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2,707.53
59330	12/22/22	26054 - Woods, Julie	Elections Worker	0500 Elections	100 General Fund	45.00
59331	12/22/22	30317 - Zachary Law Group	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	382.50
59331	12/22/22	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	2,240.00
59331	12/22/22	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,087.50
59331	12/22/22	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	3,815.00
59332	12/22/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
59333	12/22/22	31696 - Ballesteros, Javier	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
59334	12/22/22	220 - Cochise College	Rental	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	800.00
59335	12/22/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
59336	12/22/22	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
59337	12/22/22	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
59338	12/22/22	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130.00
59339	12/22/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
59340	12/22/22	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	30.00
59341	12/22/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
59342	12/22/22	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
59343	12/22/22	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
59344	12/22/22	31574 - Anita Lugo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	49.58
59345	12/22/22	29748 - Ramirez, Alessandra	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
59346	12/22/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5.00
59347	12/22/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,240.00
59348	12/22/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	725.00
59348	12/22/22	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,626.00
59349	12/22/22	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	5000 Health Dept	243 Immunization Program	40,380.81
59350	12/22/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
59351	12/22/22	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93,750.00
59352	12/22/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	70.99
59353	12/22/22	77 - Arizona Department of Public Safety	Health Professional Svcs	5000 Health Dept	245 Health Start	134.00