

Demands 01/19/23
Date Range 01/06/23-01/19/23
Warrant Range 59569-59866

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59569	01/12/23	29835 - A Guy and A Girl Fence Repair	Professional Services	4010 Highway Dept Administration	251 Highway Fund	4,710.65
59569	01/12/23	29835 - A Guy and A Girl Fence Repair	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8,258.26
59570	01/12/23	18072 - A-1 Glass & Screen	Professional Services	2100 Facilities Management	100 General Fund	525.00
59570	01/12/23	18072 - A-1 Glass & Screen	B&G R&M Supplies	2100 Facilities Management	100 General Fund	194.38
59571	01/12/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	263.36
59572	01/12/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmnts	1600 Finance	100 General Fund	24,448.96
59573	01/12/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	147.95
59574	01/12/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	165.90
59574	01/12/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	54.01
59575	01/12/23	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
59576	01/12/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	1,024.30
59577	01/12/23	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1,620.00
59578	01/12/23	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	7,500.00
59579	01/12/23	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	1,075.00
59580	01/12/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	650.51
59580	01/12/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,593.30
59581	01/12/23	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	750.00
59582	01/12/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	697.75
59583	01/12/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	4,260.00
59584	01/12/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	8.32
59585	01/12/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2,793.30
59586	01/12/23	827 - Banner-University Physicians Healthcare, Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	3,159.10
59587	01/12/23	26046 - Beacon Secure	Office Supplies	1300 Public Defender	100 General Fund	120.00
59588	01/12/23	31116 - Courtney Perrier Bear	Professional Services	3600 Emergency Services	100 General Fund	6,000.00
59589	01/12/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.99
59589	01/12/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.83
59589	01/12/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
59590	01/12/23	120 - Benson, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	22.96
59590	01/12/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
59590	01/12/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	239.20
59591	01/12/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	75.51
59592	01/12/23	29579 - Bisbee Plumbing LLC	Professional Services	3000 Sheriff	204 Border Security Trust Fund	1,200.00
59593	01/12/23	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0910 Justice Court 1	100 General Fund	139.23
59594	01/12/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.08
59595	01/12/23	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	10,374.22
59596	01/12/23	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,315.55
59597	01/12/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.73
59598	01/12/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.51
59599	01/12/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.79
59600	01/12/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	104.02
59601	01/12/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	0.95
59602	01/12/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59602	01/12/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59603	01/12/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	807.92
59604	01/12/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
59604	01/12/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
59605	01/12/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	47,631.00
59606	01/12/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	230.00
59607	01/12/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,426.70
59608	01/12/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	83.36
59609	01/12/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	294.22
59610	01/12/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
59611	01/12/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
59612	01/12/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.08
59613	01/12/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	236.13
59614	01/12/23	31716 - DCOSINE	Refunds/Rebates	1900 Development Services	100 General Fund	1,240.26

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59615	01/12/23	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	855.92
59616	01/12/23	31717 - Deutsch, Gail	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	2,375.81
59617	01/12/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1,620.88
59618	01/12/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.54
59618	01/12/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.67
59618	01/12/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
59619	01/12/23	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15,031.59
59620	01/12/23	309 - Douglas, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	11.21
59620	01/12/23	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
59620	01/12/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
59621	01/12/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	399.00
59622	01/12/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,132.55
59623	01/12/23	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59624	01/12/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	100 General Fund	982.91
59624	01/12/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	982.91
59625	01/12/23	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7,503.36
59626	01/12/23	8213 - Herald Review Media	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	390.37
59627	01/12/23	28578 - Hernandez, Enrique	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
59628	01/12/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
59629	01/12/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
59630	01/12/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	482.44
59631	01/12/23	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	52.00
59632	01/12/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	1,000.00
59633	01/12/23	31712 - Judge, Kamaljit	Court Interpreters	0810 Court Administration	100 General Fund	500.00
59634	01/12/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	16,096.26
59635	01/12/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	399.08
59636	01/12/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	481.04
59636	01/12/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Small Tools	1750 Fleet Management	109 Fleet Management	4.68
59637	01/12/23	23837 - Leffler, Kenneth	Refunds/Rebates	1900 Development Services	100 General Fund	146.00
59638	01/12/23	30470 - Dr. Jeni McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400.00
59639	01/12/23	3263 - National Center for State Courts	Travel, Training & Members	0810 Court Administration	100 General Fund	495.00
59640	01/12/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	471.00
59641	01/12/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	1,735.00
59642	01/12/23	4477 - Porta-Pot	Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
59643	01/12/23	24321 - Professional Records Management, Inc.	Office Supplies	0700 Clerk of the Superior Court	100 General Fund	6,190.66
59644	01/12/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	96.93
59645	01/12/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	113.33
59646	01/12/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.37
59647	01/12/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	18.18
59648	01/12/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	60.00
59649	01/12/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	240.00
59650	01/12/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,916.08
59651	01/12/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,050.78
59651	01/12/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,632.55
59652	01/12/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15,934.18
59653	01/12/23	31645 - Sheltered Wings, Inc. dba Vortex Optics	Tools & Eqp	3000 Sheriff	202 HIDTA	2,471.01
59654	01/12/23	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
59655	01/12/23	26711 - Sierra Vista Medical Group	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,304.32
59656	01/12/23	31542 - Sound Physicians Emergency Medicine of Arizona Inc	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,569.00
59657	01/12/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
59658	01/12/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
59659	01/12/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	18,108.11
59660	01/12/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	2,297.04
59661	01/12/23	20876 - Southwestern Border Sheriff's Coalition	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	200.00
59662	01/12/23	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	186.96
59663	01/12/23	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	47.36
59664	01/12/23	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	36.81
59665	01/12/23	264 - Sparkletts	Office Supplies	1300 Public Defender	100 General Fund	78.56
59666	01/12/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	80.05
59667	01/12/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	155.00

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59668	01/12/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	211 Private Donor	12,564.66
59669	01/12/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6,024.61
59670	01/12/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	361.28
59671	01/12/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,255.20
59672	01/12/23	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	5,470.83
59673	01/12/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	15.46
59674	01/12/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	188.57
59675	01/12/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	80.00
59676	01/12/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
59676	01/12/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	13,355.60
59677	01/12/23	18587 - Thomson West	Books, Dues & Subscrip	0910 Justice Court 1	100 General Fund	215.91
59678	01/12/23	18587 - Thomson West	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	499.74
59679	01/12/23	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
59680	01/12/23	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,125.00
59681	01/12/23	25748 - Trevino-Carranza, Jorge	Educational Reimbursement	2200 Human Resources	100 General Fund	360.18
59682	01/12/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	47,787.88
59683	01/12/23	31222 - Jeffrey D. Trujillo	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,370.00
59684	01/12/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	160.64
59685	01/12/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	403.66
59686	01/12/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.40
59687	01/12/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,292.85
59688	01/12/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	8,307.26
59689	01/12/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.20
59689	01/12/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	(300.05)
59689	01/12/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	73.06
59689	01/12/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.61
59689	01/12/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.19
59690	01/12/23	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	13.15
59691	01/12/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	2,325.52
59692	01/12/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	384.27
59693	01/12/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,130.56
59694	01/12/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,432.83
59695	01/12/23	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	77.51
59696	01/12/23	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	57.95
59697	01/12/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	2,206.50
59697	01/12/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	396.74
59697	01/12/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	352.89
59697	01/12/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
59698	01/12/23	895 - Willcox, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	56.39
59698	01/12/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	191.18
59698	01/12/23	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
59698	01/12/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	274.35
59698	01/12/23	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
59699	01/12/23	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	22,468.00
59700	01/12/23	21201 - Brown, William	Travel, Training & Members	1300 Public Defender	575 Title IV-E IDC	102.00
59701	01/12/23	27011 - Kemp, Joy	Meals and Lodging	1300 Public Defender	101 Public Defender Training	109.00
59702	01/12/23	28727 - Marquez, Eugene	Meals and Lodging	1300 Public Defender	101 Public Defender Training	119.00
59703	01/12/23	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.42
59704	01/12/23	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
59705	01/12/23	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	551.92
59706	01/12/23	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
59707	01/12/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
59708	01/12/23	31700 - Emily Mitchell-Fisher	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,250.00
59709	01/12/23	31718 - Teresa Parrish	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250.00
59710	01/12/23	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
59711	01/12/23	29748 - Ramirez, Alessandra	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
59712	01/12/23	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
59713	01/12/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
59714	01/12/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
59715	01/12/23	31352 - Torrez, Sasha	Meals and Lodging	1600 Finance	101 Public Defender Training	68.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59716	01/12/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
59717	01/19/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
59718	01/19/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
59719	01/19/23	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	1,515.00
59720	01/19/23	31711 - All the King's Flags, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4,625.88
59721	01/19/23	31343 - Ashlea Allred	Meals and Lodging	1600 Finance	100 General Fund	92.00
59722	01/19/23	4415 - Alphagraphics	General Office Supplies	1350 Legal Defender	100 General Fund	114.14
59723	01/19/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	121.60
59723	01/19/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	32.87
59723	01/19/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	65.67
59723	01/19/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	25.10
59724	01/19/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	55.51
59724	01/19/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	38.50
59725	01/19/23	28988 - American Steel Carports Inc	Tools & Eqp	7000 Solid Waste	505 Solid Waste	7,660.42
59726	01/19/23	30733 - Arbinger Institute, LLC	Operating Supplies	5000 Health Dept	532 COVID-19 CDC	4,843.90
59727	01/19/23	31318 - Dawna Argenbright	Meals and Lodging	1600 Finance	575 Title IV-E IDC	85.00
59728	01/19/23	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	3,500.00
59729	01/19/23	3050 - Arizona Department of Health Services	Return to Competency	0600 County Attorney	100 General Fund	26,908.00
59730	01/19/23	93 - Arizona Department of Transportation	Professional Services	2000 Airport Operations	105 Airport Enterprise	21,049.90
59731	01/19/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	156.60
59731	01/19/23	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	141.24
59732	01/19/23	765 - Arizona Secretary of State	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	43.00
59733	01/19/23	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100 General Fund	2,400.00
59734	01/19/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	905.64
59735	01/19/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	270.00
59736	01/19/23	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
59737	01/19/23	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	81.13
59738	01/19/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	57.92
59739	01/19/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	359.62
59740	01/19/23	26046 - Beacon Secure	Office Supplies	1310 Legal Advocate	100 General Fund	90.00
59741	01/19/23	26046 - Beacon Secure	Destruction Service	5000 Health Dept	100 General Fund	80.00
59742	01/19/23	121 - Benson Hospital Corporation	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	226.27
59743	01/19/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	210.00
59744	01/19/23	31721 - Cynthia Brubaker	Meals and Lodging	1600 Finance	101 Public Defender Training	109.00
59745	01/19/23	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
59746	01/19/23	27471 - Canyon Vista Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	6,076.49
59747	01/19/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	586.10
59747	01/19/23	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	104 Aid to Indigent Defense	2,752.30
59748	01/19/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	26.39
59749	01/19/23	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	30.00
59749	01/19/23	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	10.00
59749	01/19/23	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1,488.50
59749	01/19/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	336.00
59749	01/19/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	8.00
59749	01/19/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	43.00
59750	01/19/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,912.77
59750	01/19/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.44
59751	01/19/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	103.12
59751	01/19/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	103.12
59751	01/19/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM Operations	435.81
59751	01/19/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.54
59751	01/19/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	48.61
59751	01/19/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	479.53
59751	01/19/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,006.76
59751	01/19/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	295.22
59752	01/19/23	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	29,394.36
59753	01/19/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59753	01/19/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59754	01/19/23	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,672.89
59755	01/19/23	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59755	01/19/23	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.50
59756	01/19/23	15636 - Clemson, Lyle	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100.00
59757	01/19/23	229 - Cochise Lock and Safe, Inc.	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	756.35
59758	01/19/23	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	226.85
59759	01/19/23	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	12,227.00
59760	01/19/23	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	38,425.86
59761	01/19/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	1,079.32
59761	01/19/23	247 - Copper Queen Community Hospital	Medical Service	0100 Board of Supervisors	600 Heavy Fleet Management	21.00
59761	01/19/23	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	1,905.28
59761	01/19/23	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	111.00
59762	01/19/23	684 - CS Richardson LLC dba Richardson's Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	405.00
59762	01/19/23	684 - CS Richardson LLC dba Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,235.00
59763	01/19/23	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	80.33
59764	01/19/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	52.10
59764	01/19/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	236.46
59764	01/19/23	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	93.43
59764	01/19/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	40.29
59765	01/19/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
59766	01/19/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
59767	01/19/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
59768	01/19/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	171.94
59769	01/19/23	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	66.68
59770	01/19/23	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	65.66
59771	01/19/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	30.82
59771	01/19/23	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	46.18
59772	01/19/23	31725 - Fenn, Michael	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10.00
59773	01/19/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	68.53
59774	01/19/23	30376 - Firmatek, LLC	Density Study	7000 Solid Waste	505 Solid Waste	3,000.00
59775	01/19/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	605.11
59776	01/19/23	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
59777	01/19/23	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,681.73
59778	01/19/23	30635 - Gurden, Brandon	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
59779	01/19/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,920.00
59780	01/19/23	30994 - dba HOPE, Inc. Helping Ourselves Pursue Enrichment, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12,500.00
59781	01/19/23	29100 - Geoffrey Herbert	Professional Services	3000 Sheriff	100 General Fund	439.00
59782	01/19/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Service	0100 Board of Supervisors	505 Solid Waste	30.00
59783	01/19/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,450.90
59784	01/19/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
59785	01/19/23	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	500.00
59786	01/19/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
59787	01/19/23	30893 - Efthymios Katsarelis	Felony	0100 Board of Supervisors	100 General Fund	13,490.00
59788	01/19/23	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8,183.44
59789	01/19/23	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	109.80
59789	01/19/23	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	100 General Fund	18.30
59789	01/19/23	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	251 Highway Fund	19.30
59789	01/19/23	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	505 Solid Waste	19.30
59789	01/19/23	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	600 Heavy Fleet Management	18.30
59790	01/19/23	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	9,112.50
59790	01/19/23	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2,025.00
59791	01/19/23	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	500.00
59792	01/19/23	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
59793	01/19/23	29844 - Dean LeVay	Meals and Lodging	1600 Finance	575 Title IV-E IDC	92.00
59794	01/19/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
59795	01/19/23	643 - Mark J. McGowan	Misdemeanor	0100 Board of Supervisors	100 General Fund	16,400.00
59796	01/19/23	30637 - MH Environmental LLC	ADEQ Service	7000 Solid Waste	505 Solid Waste	2,330.82
59797	01/19/23	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	200.00
59798	01/19/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
59799	01/19/23	28028 - Orozco, Sara X	Meals and Lodging	1600 Finance	575 Title IV-E IDC	109.00
59800	01/19/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	983.70
59801	01/19/23	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	6,829.19

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59802	01/19/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	523.51
59803	01/19/23	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	46.57
59804	01/19/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	2,110.32
59805	01/19/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	60.00
59806	01/19/23	31722 - Morgan Salazar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
59807	01/19/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	628.00
59808	01/19/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1,551.33
59809	01/19/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	26.93
59810	01/19/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	26.29
59811	01/19/23	20635 - Steve Schasteen	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	95.00
59812	01/19/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	34,721.34
59813	01/19/23	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	659.75
59814	01/19/23	6358 - Sierra Vista Chamber of Commerce	Travel Expenditures	3000 Sheriff	100 General Fund	625.00
59815	01/19/23	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	77.26
59816	01/19/23	26899 - Sierra Vista Pathology, PC	X Ray/Lab	5000 Health Dept	100 General Fund	750.42
59817	01/19/23	28468 - Smith, Zachariah D	Refunds/Rebates	5000 Health Dept	100 General Fund	300.00
59818	01/19/23	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	52.58
59819	01/19/23	31542 - Sound Physicians Emergency Medicine of Arizona Inc	Hospital	5000 Health Dept	100 General Fund	156.41
59820	01/19/23	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	15,245.20
59821	01/19/23	27858 - Southern Arizona Rad Associates LLC	X Ray/Lab	5000 Health Dept	100 General Fund	305.39
59822	01/19/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	306.46
59823	01/19/23	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	61.15
59823	01/19/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	56.75
59823	01/19/23	264 - Sparkletts	Office Supplies	1310 Legal Advocate	100 General Fund	97.58
59824	01/19/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Rental Fee	2100 Facilities Management	100 General Fund	1,000.00
59824	01/19/23	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	90.00
59825	01/19/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
59826	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	851.51
59827	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11,495.57
59827	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,853.62
59827	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,256.49
59827	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	786.79
59827	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,219.31
59828	01/19/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	960.00
59829	01/19/23	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
59830	01/19/23	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	37,421.54
59831	01/19/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
59832	01/19/23	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	14,952.50
59833	01/19/23	24613 - University of Arizona	Training	5000 Health Dept	100 General Fund	400.00
59834	01/19/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4,913.00
59835	01/19/23	17830 - USDA, Animal & Plant Health Inspection	IGA	3000 Sheriff	100 General Fund	12,839.04
59836	01/19/23	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
59837	01/19/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.71
59838	01/19/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	374.53
59839	01/19/23	28922 - David M. Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,900.00
59840	01/19/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
59841	01/19/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,520.00
59841	01/19/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,601.92
59842	01/19/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4,864.72
59843	01/19/23	883 - Westlawn Chapel & Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	825.00
59844	01/19/23	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	392.00
59844	01/19/23	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3,784.00
59845	01/19/23	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	44,936.00
59846	01/19/23	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	37,415.62
59847	01/19/23	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	31,626.93
59848	01/19/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	384.06
59849	01/19/23	30317 - Zachary Law Group	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	52.50
59849	01/19/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	120.00
59849	01/19/23	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	10.00
59849	01/19/23	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	284.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59850	01/19/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	4,986.80
59851	01/19/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,460.00
59852	01/19/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	788.76
59853	01/19/23	31124 - Claffin Service Co. dba CME Corp.	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	2,724.52
59854	01/19/23	28835 - Alexander Dolhyj	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
59855	01/19/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
59856	01/19/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
59857	01/19/23	31697 - Arnold, Donna	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
59858	01/19/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
59859	01/19/23	31719 - Dennis Benth	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	8.37
59860	01/19/23	31402 - Circle K	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	14.28
59861	01/19/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	699.52
59862	01/19/23	31726 - Griswold, Sharon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200.00
59863	01/19/23	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
59864	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
59865	01/19/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.21
59866	01/19/23	31638 - Brian Williams	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00