

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 & Equip | 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 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|-----------------------------|----------------------------------|--------------------------------|-----------|
| 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 - (WVHO) Winchester Heights Health Organization, Inc. | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 37,415.62 |
| 59847 | 01/19/23 | 30990 - (WVHO) 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 |

Demands 02/02/23
Date Range 12/15/22
Warrant Range 59106

| <u>WARRANT#</u> | <u>CHECK DATE</u> | <u>VENDOR # - NAME</u> | <u>DESCRIPTION</u> | <u>DEPARTMENT</u> | <u>FUND</u> | <u>AMOUNT</u> |
|-----------------|-------------------|-----------------------------|-----------------------|---------------------------|------------------|---------------|
| 59106 | 12/15/22 | 31684 - Pierce Coleman PLLC | Professional Services | 0100 Board of Supervisors | 100 General Fund | 30,715.50 |

Check that was tabled from 20221222_Demands