

Demands 06/15/23
 Date Range 06/02/2023-06/15/2023
 Warrant Range 62435-62712

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62435	06/08/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	600.00
62436	06/08/23	22855 - Amarillas-Alvarez, Stephanie	Misc Professional Service	0500 Elections	100 General Fund	155.00
62437	06/08/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,434.63
62437	06/08/23	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	312.34
62438	06/08/23	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	985.00
62439	06/08/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	1,010.00
62440	06/08/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	819.46
62440	06/08/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	123.31
62441	06/08/23	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
62442	06/08/23	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	48.22
62443	06/08/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	132.23
62444	06/08/23	31968 - Bob Bartelsmeyer	Miscellaneous Expenses	0500 Elections	100 General Fund	1,594.26
62445	06/08/23	26046 - Beacon Secure	Professional Services	0200 Treasurer	100 General Fund	1,696.00
62446	06/08/23	30239 - Bocox, Donna L	Misc Professional Service	0500 Elections	100 General Fund	155.00
62447	06/08/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
62448	06/08/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	761.32
62449	06/08/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	839.79
62450	06/08/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	181.40
62450	06/08/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.81
62451	06/08/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62451	06/08/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	361.08
62452	06/08/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	218.86
62453	06/08/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	192.69
62454	06/08/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	573.62
62455	06/08/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	744.00
62456	06/08/23	14313 - Couchenour, Terry Edward	Misc Professional Service	0500 Elections	100 General Fund	100.00
62457	06/08/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	65,750.13
62458	06/08/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,893.34
62459	06/08/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	56.27
62459	06/08/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	260.17
62459	06/08/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	70.90
62459	06/08/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	116.75
62459	06/08/23	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	64.76
62459	06/08/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	41.02
62460	06/08/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	442.40
62461	06/08/23	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	1,125.00
62462	06/08/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	1,865.18
62463	06/08/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	15.00
62464	06/08/23	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	45,490.47
62465	06/08/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	78.59
62466	06/08/23	31720 - ELM USA Inc.	Office Supplies	8000 County Library District	171 County Library	135.00
62467	06/08/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	196.00
62468	06/08/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.48
62469	06/08/23	31942 - Force Flow	Plumbing R&M Supplies	2100 Facilities Management	105 Airport Enterprise	1,825.59
62470	06/08/23	29100 - Freedom Towing & Hauling	Professional Services	3000 Sheriff	100 General Fund	625.00
62471	06/08/23	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	55.68
62472	06/08/23	31966 - Gault, Justin	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
62473	06/08/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
62474	06/08/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	1,840.00
62474	06/08/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	217 CLOSED	2,596.00
62475	06/08/23	8213 - Herald Review Media	Advertising	0810 Court Administration	585 CASA Grant	1,218.61
62476	06/08/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	170.00
62476	06/08/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	110.00
62477	06/08/23	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	975.95
62478	06/08/23	30935 - Juarez, David M.	Professional Services	0810 Court Administration	168 Children's Issues Ed	2,725.00
62479	06/08/23	14460 - Klump, J. Kathryn	Misc Professional Service	0500 Elections	100 General Fund	155.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62480	06/08/23	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	19.30
62481	06/08/23	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	73.20
62482	06/08/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
62482	06/08/23	27590 - Law Office of Joan M. Sacramento	Professional Services	0810 Court Administration	167 Court Improvement Program	440.00
62483	06/08/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	353.36
62484	06/08/23	28003 - Lewis, David	Misc Professional Service	0500 Elections	100 General Fund	155.00
62485	06/08/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	906.40
62486	06/08/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.49
62487	06/08/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	202.49
62488	06/08/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	12,145.00
62489	06/08/23	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	4,858.00
62490	06/08/23	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
62491	06/08/23	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	100 General Fund	3,524.27
62492	06/08/23	29638 - Pride Outfitting, LLC	Motor Vehicles	3000 Sheriff	594 AGO LE Equipment Grant	15,398.06
62493	06/08/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	2,029.30
62494	06/08/23	26323 - Raymond Klumb, Architect	Professional Services	2000 Airport Operations	105 Airport Enterprise	5,700.00
62495	06/08/23	28296 - Ruiz, Gabriel	Misc Professional Service	0500 Elections	100 General Fund	19.65
62496	06/08/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	30.43
62497	06/08/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	613.78
62497	06/08/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	204 Border Security Trust Fund	1,802.44
62498	06/08/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	161.05
62498	06/08/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	794.63
62499	06/08/23	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2,129.45
62500	06/08/23	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	15.40
62501	06/08/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	495.15
62501	06/08/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	99.03
62502	06/08/23	7619 - Tingle, Joyce S	Misc Professional Service	0500 Elections	100 General Fund	155.00
62503	06/08/23	25748 - Trevino-Carranza, Jorge	Misc Professional Service	0500 Elections	100 General Fund	100.00
62504	06/08/23	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	204 Border Security Trust Fund	41,467.65
62505	06/08/23	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	231.06
62506	06/08/23	31583 - US Corrections, LLC	Other	3000 Sheriff	204 Border Security Trust Fund	8,003.00
62507	06/08/23	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	929.90
62507	06/08/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.57
62508	06/08/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	405.38
62509	06/08/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	146.54
62510	06/08/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,748.46
62511	06/08/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	0.00
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,227.24
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	124.22
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.52
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	62.10
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 CLOSED	62.11
62511	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 CLOSED	164.29
62512	06/08/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,354.26
62513	06/08/23	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,609.69
62514	06/08/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	985.67
62515	06/08/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,974.27
62515	06/08/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,238.56
62516	06/08/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	47,823.09
62517	06/08/23	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.72
62517	06/08/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	82.01
62517	06/08/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	202.64
62517	06/08/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	477.80
62518	06/08/23	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	478.34
62519	06/08/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	4,510.83
62519	06/08/23	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	120 Attny Victim-Restitution	3,280.12
62519	06/08/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	29.31
62520	06/08/23	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	8.00
62521	06/08/23	895 - Willcox, City of	Trf Other Agencies	8000 County Library District	171 County Library	29.00
62522	06/08/23	31967 - Fenhaus, Stacey	Meals and Lodging	1600 Finance	100 General Fund	27.70

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62522	06/08/23	31967 - Fenhaus, Stacey	Travel Expenditures	1600 Finance	100 General Fund	73.74
62522	06/08/23	31967 - Fenhaus, Stacey	Travel Expenditures	1600 Finance	532 COVID-19 CDC	51.72
62523	06/08/23	26429 - Haight, Raymond	Travel Expenditures	1600 Finance	100 General Fund	98.25
62524	06/08/23	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
62525	06/08/23	31970 - Julio Cesar Peraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
62526	06/08/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	68,367.00
62527	06/08/23	31726 - Griswold, Sharon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
62528	06/08/23	31969 - Anas Ali Hamed	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	100.00
62529	06/08/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
62530	06/08/23	31965 - Anthony McLoughlin	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	380.00
62531	06/08/23	31972 - Josh J Mobely	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	219.00
62532	06/08/23	31971 - Salma Adilene Nevarez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	10,000.00
62533	06/08/23	24681 - O'Reilly Auto Parts, Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	150.00
62534	06/08/23	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60.00
62535	06/08/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
62536	06/08/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
62537	06/08/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.21
62538	06/15/23	29835 - A Guy and A Girl Fence Repair	Professional Services	5000 Health Dept	100 General Fund	3,359.88
62539	06/15/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
62539	06/15/23	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6,350.00
62540	06/15/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250.00
62540	06/15/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
62541	06/15/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,500.00
62542	06/15/23	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	27,705.00
62543	06/15/23	31906 - ACI Learning Holdings LLC	Travel, Training & Members	1800 IT/Communications	100 General Fund	861.45
62544	06/15/23	31961 - AGTS, Inc.	Training	4110 Engineering & Natural Resources	251 Highway Fund	2,199.00
62545	06/15/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,895.00
62546	06/15/23	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25,058.89
62547	06/15/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	455.81
62547	06/15/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	48.52
62547	06/15/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	162.90
62547	06/15/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	163 Conciliation/Mediation	330.74
62547	06/15/23	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1,502.11
62548	06/15/23	8773 - APC Equipment	Machinery and Equipment	5000 Health Dept	222 Public Health Emerg Preparedness	27,088.04
62549	06/15/23	5171 - Arizona Bag Company, LLC	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,649.20
62550	06/15/23	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	63,950.59
62551	06/15/23	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4,580.75
62552	06/15/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	5,750.19
62553	06/15/23	93 - Arizona Department of Transportation	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	90,445.00
62554	06/15/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	349.78
62555	06/15/23	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	38.80
62556	06/15/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	652.19
62557	06/15/23	30666 - Armand Advertising LLC	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	3,750.00
62558	06/15/23	30666 - Armand Advertising LLC	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	15,545.00
62559	06/15/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	330.00
62560	06/15/23	26746 - Susan P. Auletta	Transcription Services	0810 Court Administration	100 General Fund	1,246.00
62561	06/15/23	31977 - AXIA Real Estate Appraisers	Professional Services	0300 Assessor	100 General Fund	1,200.00
62562	06/15/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	11.96
62563	06/15/23	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,628.77
62564	06/15/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,869.68
62565	06/15/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	312.50
62566	06/15/23	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	95.00
62567	06/15/23	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	22.96
62567	06/15/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
62567	06/15/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	239.20
62568	06/15/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
62568	06/15/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
62568	06/15/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	264.43
62568	06/15/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
62569	06/15/23	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62570	06/15/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775.00
62571	06/15/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
62572	06/15/23	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,780.00
62573	06/15/23	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	5,630.23
62574	06/15/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	22.39
62575	06/15/23	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	113.00
62575	06/15/23	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	237 Health S.T.D. Grant	455.00
62575	06/15/23	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	69.00
62576	06/15/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,900.26
62577	06/15/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.45
62577	06/15/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.81
62577	06/15/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.81
62577	06/15/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,972.08
62577	06/15/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.41
62578	06/15/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	58.66
62579	06/15/23	19942 - Cimpres USA Incorporated dba National Pen CO. LLC	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	7,892.49
62580	06/15/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62580	06/15/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.20
62581	06/15/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	217.56
62582	06/15/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	49.88
62583	06/15/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
62583	06/15/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
62584	06/15/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	29,218.77
62585	06/15/23	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	38,785.00
62586	06/15/23	2781 - CMI, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	732.63
62587	06/15/23	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	8,634.00
62587	06/15/23	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5,700.00
62588	06/15/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	496.00
62589	06/15/23	28036 - Control Solutions, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	630.00
62590	06/15/23	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	400.00
62591	06/15/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2,495.24
62592	06/15/23	29683 - Correctek, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	2,510.00
62593	06/15/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3,012.79
62594	06/15/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
62594	06/15/23	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	16.24
62594	06/15/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.42
62594	06/15/23	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	60.45
62594	06/15/23	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	120.73
62594	06/15/23	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	346.50
62595	06/15/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	113.05
62595	06/15/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	113.98
62596	06/15/23	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	99.39
62597	06/15/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
62598	06/15/23	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	22,406.50
62599	06/15/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	1,250.00
62600	06/15/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
62601	06/15/23	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	675.00
62602	06/15/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,917.60
62603	06/15/23	31227 - Encore Multimedia	Professional Services	0100 Board of Supervisors	100 General Fund	21,490.00
62604	06/15/23	30585 - Encore One, LLC dba General Parts, LLC	Professional Services	3000 Sheriff	204 Border Security Trust Fund	210.39
62605	06/15/23	420 - Entenmann-Rovin Co	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	3,360.45
62606	06/15/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	26.86
62606	06/15/23	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	16.60
62607	06/15/23	19310 - Frontline Communications	Communications Equipment	3600 Emergency Services	100 General Fund	3,776.02
62608	06/15/23	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	1,278.93
62608	06/15/23	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	243 Immunization Program	4,142.50
62609	06/15/23	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	850.00
62610	06/15/23	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	3,800.00
62611	06/15/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
62612	06/15/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62612	06/15/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	840.00
62613	06/15/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
62614	06/15/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	19,043.08
62615	06/15/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	870.00
62616	06/15/23	30142 - KARPEN COMPUTER SYSTEMS, INC. DBA KARPEN SOLUTIONS	Data Proc Repair & Maint	1800 IT/Communications	104 Aid to Indigent Defense	27,372.61
62617	06/15/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14,727.50
62618	06/15/23	30893 - Katsarelis Law PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	176.34
62618	06/15/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	575 Title IV-E IDC	6,484.84
62619	06/15/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	13,366.25
62620	06/15/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	352.80
62621	06/15/23	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	1,363.60
62621	06/15/23	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	575 Title IV-E IDC	2,540.00
62622	06/15/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	96.94
62623	06/15/23	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	800.00
62624	06/15/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	102 CLOSED	3,200.00
62625	06/15/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
62626	06/15/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	392.69
62626	06/15/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	9.05
62627	06/15/23	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	64.02
62628	06/15/23	30654 - Leidos Security Detection & Automation	Repair & Maintenance	0810 Court Administration	100 General Fund	5,100.00
62629	06/15/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	6,869.00
62630	06/15/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15,111.46
62631	06/15/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	4,500.00
62632	06/15/23	643 - Mark J. McGowan	Misdemeanor	0100 Board of Supervisors	100 General Fund	12,800.00
62633	06/15/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	757.05
62633	06/15/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	284.30
62634	06/15/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,192.21
62635	06/15/23	27663 - Teresa Justine Murphy	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	680.00
62636	06/15/23	27570 - NEOGOV	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	3,072.16
62637	06/15/23	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	70.08
62638	06/15/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	683.40
62639	06/15/23	30224 - O'Malley, Eddie	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	80.00
62640	06/15/23	29907 - Estevan Ochotorena	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	126.00
62640	06/15/23	29907 - Estevan Ochotorena	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	129.69
62641	06/15/23	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100 General Fund	32,400.00
62642	06/15/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	536.59
62643	06/15/23	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
62644	06/15/23	26980 - Plotter Doctors, LLC	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	1,815.51
62645	06/15/23	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	20,379.63
62645	06/15/23	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	353.96
62645	06/15/23	14348 - PrevenTronics	Repairs & Maintenance	0810 Court Administration	100 General Fund	143.77
62645	06/15/23	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	145 Court Security Improvement	9,961.00
62645	06/15/23	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	282.50
62646	06/15/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1,563.60
62647	06/15/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	409.81
62648	06/15/23	31735 - Red8 LLC	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	8,716.12
62649	06/15/23	31331 - Robinson, Elizabeth	Educational Reimbursement	2200 Human Resources	100 General Fund	470.47
62650	06/15/23	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	24,433.82
62651	06/15/23	26952 - Saathoff, April	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	125.00
62651	06/15/23	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	114.63
62652	06/15/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	120.00
62653	06/15/23	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	2,953.49
62654	06/15/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1,204.97
62655	06/15/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	24,660.03
62656	06/15/23	31948 - Peter Shibuya	Rule 11 Costs	0810 Court Administration	100 General Fund	1,200.00
62657	06/15/23	782 - Sierra Lumber	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	43.80
62658	06/15/23	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	220.42
62659	06/15/23	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
62659	06/15/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
62660	06/15/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	7,256.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62660	06/15/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.25
62660	06/15/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	54.52
62661	06/15/23	18954 - Southwest Hazard Control Incorporated	Professional Services	2100 Facilities Management	100 General Fund	1,685.28
62662	06/15/23	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	1,314.38
62663	06/15/23	264 - Sparkletts	Office Supplies	5000 Health Dept	100 General Fund	147.89
62663	06/15/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	537.14
62664	06/15/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	2,475.91
62665	06/15/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	18,634.24
62665	06/15/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,771.85
62665	06/15/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,843.86
62665	06/15/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	216.05
62665	06/15/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,266.52
62666	06/15/23	31340 - Sunland Asphalt & Construction LLC	Professional Services	4010 Highway Dept Administration	251 Highway Fund	202,135.86
62667	06/15/23	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	57.74
62668	06/15/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	11,359.54
62669	06/15/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	225.87
62670	06/15/23	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
62671	06/15/23	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
62672	06/15/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	477.40
62673	06/15/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	798.80
62673	06/15/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	656.37
62674	06/15/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	279.32
62674	06/15/23	4545 - Watson Chevrolet Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	16.41
62675	06/15/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,673.91
62675	06/15/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,560.77
62676	06/15/23	20146 - West Press	Printing & Binding	0920 Justice Court 2	100 General Fund	1,006.25
62677	06/15/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	186,269.12
62678	06/15/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	3,316.74
62679	06/15/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	318.30
62679	06/15/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	257.27
62679	06/15/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	353.49
62679	06/15/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	259.21
62680	06/15/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	886.20
62681	06/15/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	102 CLOSED	400.00
62682	06/15/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	13,062.13
62683	06/15/23	23601 - * DO NOT USE* Butterworth, Debbie* DO NOT USE	Misc Professional Service	9000 School Superintendent	278 Small Schools	100.00
62684	06/15/23	22313 - Madden, Kimberlee Nicole	Event Planning/Supplies	9000 School Superintendent	278 Small Schools	39.07
62685	06/15/23	30356 - Oldfield Bisbee Construction	Professional Services	2100 Facilities Management	100 General Fund	17,500.00
62686	06/15/23	3774 - Pioneer Title Agency	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	2,148.00
62687	06/15/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	812.52
62688	06/15/23	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	2,068.00
62689	06/15/23	28746 - Allen, Kendra	Travel Expenditures	1600 Finance	224 Az Prescription Drug Overdose Pr	64.36
62690	06/15/23	26429 - Haight, Raymond	Travel Expenditures	1600 Finance	100 General Fund	65.50
62691	06/15/23	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	23.12
62692	06/15/23	31708 - Loewenheim, Lara	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	289.51
62692	06/15/23	31708 - Loewenheim, Lara	Travel, Training & Members	1600 Finance	100 General Fund	153.00
62693	06/15/23	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
62694	06/15/23	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
62695	06/15/23	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3.95
62696	06/15/23	31976 - Chevron Gas Station	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3.00
62697	06/15/23	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
62698	06/15/23	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	200.00
62699	06/15/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300.00
62700	06/15/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	71,783.00
62701	06/15/23	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
62702	06/15/23	21957 - Culligan of Tucson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	51.28
62703	06/15/23	31975 - John Demarais	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300.00
62704	06/15/23	309 - Douglas, City of	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300.00
62705	06/15/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
62706	06/15/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62707	06/15/23	31979 - LVNV Funding LLC Johnson Mark LLC	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	88.00
62708	06/15/23	31974 - Angel Ozuna	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
62709	06/15/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
62710	06/15/23	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.00
62711	06/15/23	29899 - Speedway	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	7.14
62712	06/15/23	13743 - Walgreens	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.99