

Demands 08/03/23
 Date Range 07/21/2023-08/03/2023
 Warrant Range 63398-63654

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63398	07/27/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
63399	07/27/23	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.50
63400	07/27/23	29284 - Alexander, Ed	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
63401	07/27/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	43.21
63401	07/27/23	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	243.67
63401	07/27/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	110.32
63402	07/27/23	31506 - American Public Health Association	Books, Dues & Subscrip	5000 Health Dept	532 COVID-19 CDC	750.00
63403	07/27/23	4100 - Arizona Local Health Officers Association (ALHOA)	Books, Dues & Subscrip	5000 Health Dept	532 COVID-19 CDC	800.00
63404	07/27/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	42,028.88
63404	07/27/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2,080.03
63405	07/27/23	89 - Arizona State Land Department	Miscellaneous Oper Lease	1800 IT/Communications	100 General Fund	2,400.00
63405	07/27/23	89 - Arizona State Land Department	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	2,400.00
63406	07/27/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,625.87
63407	07/27/23	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	10,785.40
63408	07/27/23	1115 - AZ Justice of the Peace Association	Travel, Training & Members	0920 Justice Court 2	100 General Fund	325.00
63409	07/27/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 CLPP Services	22.71
63410	07/27/23	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63411	07/27/23	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	30,762.07
63412	07/27/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775.00
63413	07/27/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	245.21
63414	07/27/23	9164 - CDW LLC	Operating Supplies	1800 IT/Communications	222 Public Health Emerg Preparedness	1,885.71
63414	07/27/23	9164 - CDW LLC	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	14,591.91
63415	07/27/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,257.17
63415	07/27/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.22
63416	07/27/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	146.84
63416	07/27/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	39.42
63416	07/27/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	445.41
63416	07/27/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	380.66
63416	07/27/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	69.36
63416	07/27/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	513.96
63416	07/27/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	38.40
63417	07/27/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,328.98
63418	07/27/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.47
63418	07/27/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.47
63419	07/27/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
63419	07/27/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	317.98
63420	07/27/23	29565 - Citizenserve	Operating Leases & Rentals	1800 IT/Communications	100 General Fund	3,000.00
63421	07/27/23	30477 - CivicPlus, LLC	Professional Services	1800 IT/Communications	100 General Fund	8,480.00
63422	07/27/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
63423	07/27/23	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	125.00
63424	07/27/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	125.21
63425	07/27/23	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	143.00
63425	07/27/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	1,063.46
63425	07/27/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	21.00
63425	07/27/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	120.00
63425	07/27/23	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	21.00
63425	07/27/23	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	109 Fleet Management	21.00
63426	07/27/23	29683 - Correcktek, Inc.	Capital Software	5000 Health Dept	196 CLPP Services	30,120.00
63427	07/27/23	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	106,412.00
63428	07/27/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	78.75
63429	07/27/23	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	1,025.00
63430	07/27/23	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	2,266.20
63431	07/27/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	94.24
63432	07/27/23	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	1,243.02
63433	07/27/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	560.00
63434	07/27/23	32027 - GIS Workshop LLC	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	8,032.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63435	07/27/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675.00
63436	07/27/23	8213 - Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	4,102.56
63437	07/27/23	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	30.00
63438	07/27/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	856.50
63439	07/27/23	32035 - Danette G. Hurtado	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
63440	07/27/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63441	07/27/23	1608 - KE&G Construction Inc.	Construction in Progress	2100 Facilities Management	400 County Capital Projects	221,050.00
63442	07/27/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1,440.00
63443	07/27/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	26.26
63444	07/27/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	61.48
63445	07/27/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	21,713.66
63446	07/27/23	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,634.84
63447	07/27/23	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	99.00
63448	07/27/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63449	07/27/23	29521 - Perkins, Andrew	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,200.00
63450	07/27/23	14348 - PrevenTronics	Professional Services	0810 Court Administration	100 General Fund	1,330.00
63450	07/27/23	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	335.23
63451	07/27/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	362.21
63452	07/27/23	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	169.89
63453	07/27/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	692.10
63454	07/27/23	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	202.50
63455	07/27/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,278.99
63456	07/27/23	30387 - Safety-Kleen Systems, Inc	Misc Professional Service	7000 Solid Waste	505 Solid Waste	120.50
63457	07/27/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	688.07
63457	07/27/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,773.53
63457	07/27/23	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	190.98
63457	07/27/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	24,147.44
63458	07/27/23	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	250.00
63459	07/27/23	2666 - Southeastern AZ Governments Organization (SEAGO)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	12,202.00
63460	07/27/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	750.00
63461	07/27/23	27858 - Southern Arizona Rad Associates LLC	Radiology Services	5000 Health Dept	234 TB Control	75.07
63462	07/27/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	98.60
63463	07/27/23	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	110.58
63463	07/27/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	76.04
63463	07/27/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.67
63463	07/27/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	54.46
63463	07/27/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.56
63463	07/27/23	264 - Sparkletts	General Operating Supply	1310 Legal Advocate	100 General Fund	99.38
63464	07/27/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	904.59
63465	07/27/23	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63466	07/27/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,562.98
63466	07/27/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	630.36
63466	07/27/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,017.70
63466	07/27/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,634.16
63467	07/27/23	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	85.00
63468	07/27/23	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	36,920.00
63469	07/27/23	21654 - Tombstone News	Legal Notices Advertising	0200 Treasurer	100 General Fund	120.00
63470	07/27/23	18566 - Topgun Reconstruction	Judicial Related Expenses	1300 Public Defender	100 General Fund	3,020.00
63471	07/27/23	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	5,111.05
63471	07/27/23	15115 - Trane U.S. Inc.	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	65,680.03
63472	07/27/23	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	231.06
63473	07/27/23	850 - Valley Telephone Cooperative, Inc.	Long Distance	1800 IT/Communications	251 Highway Fund	559.24
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,227.37
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	316.74
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.52
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	62.10
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 CLOSED	62.11
63474	07/27/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	217 CLOSED	164.29
63475	07/27/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 CLPP Services	1,627.03
63476	07/27/23	20146 - West Press	General Office Supplies	2200 Human Resources	100 General Fund	75.39

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63476	07/27/23	20146 - West Press	Operating Supplies	5000 Health Dept	245 Health Start	173.84
63477	07/27/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	62,308.24
63478	07/27/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	100 General Fund	15,505.28
63479	07/27/23	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	585 CASA Grant	9,948.95
63479	07/27/23	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	167 Court Improvement Program	3,140.35
63480	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	40,249.30
63480	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	540 Drug Treatment Education	31,745.64
63480	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	158 Adult Prob. I.P.S. Grant	28,931.20
63480	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	152 Adult Prob.St. Aid Enhmnt	34,245.76
63481	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	11,337.81
63481	07/27/23	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155 Diversion Intake	24,799.89
63482	07/27/23	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
63483	07/27/23	21201 - Brown, William	Meals and Lodging	1300 Public Defender	575 Title IV-E IDC	122.68
63484	07/27/23	32043 - Robert Curigliano	Meals and Lodging	1350 Legal Defender	575 Title IV-E IDC	195.64
63485	07/27/23	30355 - De La Cruz, Leslie	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	99.95
63486	07/27/23	31317 - Sara Dent	Meals and Lodging	1350 Legal Defender	100 General Fund	119.00
63487	07/27/23	27340 - Dodge, Abigail	Meals and Lodging	0810 Court Administration	100 General Fund	34.00
63488	07/27/23	32041 - Justin Gettler	Meals and Lodging	1350 Legal Defender	575 Title IV-E IDC	179.77
63489	07/27/23	31504 - Eloisa Leal De Leon	Personal Vehicle Mileage Reimb	6000 Cochise Aging & Social Services	100 General Fund	117.90
63490	07/27/23	31341 - Andrew C. Marcy	Meals and Lodging	1350 Legal Defender	100 General Fund	230.86
63491	07/27/23	32040 - Brian Molitor	Meals and Lodging	1350 Legal Defender	575 Title IV-E IDC	168.10
63492	07/27/23	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100 General Fund	126.00
63493	07/27/23	26173 - Tardibuono, William	Meals and Lodging	0810 Court Administration	100 General Fund	34.00
63494	07/27/23	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
63495	07/27/23	29737 - Sheila Ayrom	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	41.84
63496	07/27/23	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
63497	07/27/23	32049 - Carrasco, Litzzy Ruiz	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	700.00
63498	07/27/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	914.77
63499	07/27/23	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	61,519.00
63500	07/27/23	32038 - Rafael Corella Badilla	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	340.00
63501	07/27/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
63502	07/27/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	30.00
63503	07/27/23	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
63504	07/27/23	32045 - Perla Gamez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	54.34
63505	07/27/23	31726 - Griswold, Sharon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
63506	07/27/23	30060 - SARAH PIETRO	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
63507	07/27/23	32047 - Sallie Pilcher Soto	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	109.99
63508	07/27/23	32039 - Yusuf Saleh	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	66.00
63509	07/27/23	31073 - Southern Arizona Distributions	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	232.00
63510	07/27/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	63.00
63511	07/27/23	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
63512	07/27/23	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
63513	07/27/23	32046 - David Alfredo Valencia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,203.00
63514	07/27/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
63515	07/27/23	32044 - West Mesa Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	717.00
63516	08/03/23	27513 - A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	104.00
63517	08/03/23	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	36,660.00
63518	08/03/23	31961 - AGTS, Inc.	Training	4110 Engineering & Natural Resources	251 Highway Fund	2,199.00
63519	08/03/23	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	757.50
63519	08/03/23	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,075.00
63520	08/03/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	794.21
63520	08/03/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	10.95
63520	08/03/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	31.77
63520	08/03/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	128.67
63520	08/03/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	733.82
63520	08/03/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	142.47
63521	08/03/23	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	175.00
63522	08/03/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,470.53
63523	08/03/23	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	7,510.68
63524	08/03/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	15,831.67

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63524	08/03/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	5,360.60
63524	08/03/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	3,116.63
63525	08/03/23	56 - Arizona State Hospital	Return to Competency	0600 County Attorney	100 General Fund	30,163.00
63526	08/03/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,006.21
63526	08/03/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.12
63527	08/03/23	1115 - AZ Justice of the Peace Association	Travel Expenditures	0960 Justice Court 6	100 General Fund	325.00
63528	08/03/23	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	141.08
63529	08/03/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 CLPP Services	134.01
63530	08/03/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,424.86
63531	08/03/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	124,436.62
63532	08/03/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	500.00
63533	08/03/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,087.99
63533	08/03/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	108.82
63534	08/03/23	1202 - Bisbee Police Department	Judicial Related Expenses	0600 County Attorney	124 Attny Anti-Racketeering	6,707.81
63535	08/03/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	45.10
63536	08/03/23	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100 General Fund	73.36
63537	08/03/23	26356 - Briseno, Clint	Non Employee Mileage	1900 Development Services	100 General Fund	40.09
63538	08/03/23	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	648.20
63539	08/03/23	9962 - Cable One Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
63540	08/03/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	116.76
63540	08/03/23	2965 - Cengage Learning, Inc. dba GALE	Operating Leases & Rentals	8000 County Library District	171 County Library	4,795.57
63541	08/03/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	839.79
63542	08/03/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	33.17
63542	08/03/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	100.22
63542	08/03/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	66.46
63542	08/03/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	41.75
63542	08/03/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	102.04
63542	08/03/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	224.70
63542	08/03/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	135.28
63542	08/03/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	69.36
63542	08/03/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	67.60
63542	08/03/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	33.80
63542	08/03/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	60.86
63543	08/03/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	199.52
63544	08/03/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	435.12
63545	08/03/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	42.39
63546	08/03/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
63546	08/03/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
63547	08/03/23	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2,150.00
63548	08/03/23	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7.50
63549	08/03/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	48,341.69
63550	08/03/23	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	7.79
63551	08/03/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	49.02
63551	08/03/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	81.32
63551	08/03/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	306.22
63551	08/03/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
63551	08/03/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	64.11
63551	08/03/23	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	91.51
63551	08/03/23	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	96.29
63551	08/03/23	21957 - Culligan of Tucson	Operating Supplies	5000 Health Dept	100 General Fund	120.73
63552	08/03/23	28921 - D and M Well Service, LLC	Misc Repair & Maint	4010 Highway Dept Administration	251 Highway Fund	300.00
63553	08/03/23	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	3,020.80
63554	08/03/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	932.59
63555	08/03/23	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.32
63555	08/03/23	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	54.08
63555	08/03/23	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
63555	08/03/23	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	58.05
63555	08/03/23	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	45.60
63555	08/03/23	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	40.02
63556	08/03/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	65.37

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63557	08/03/23	26931 - Emily Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,362.50
63558	08/03/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,638.93
63558	08/03/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,252.55
63559	08/03/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	380.87
63559	08/03/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
63560	08/03/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,674.60
63561	08/03/23	29100 - Freedom Towing & Hauling	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	370.25
63562	08/03/23	29976 - Gomez, Lionor	Court Costs	0600 County Attorney	100 General Fund	400.00
63563	08/03/23	31949 - Great Western States Supply	Operating Supplies	3000 Sheriff	594 AGO LE Equipment Grant	6,168.64
63564	08/03/23	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	500.00
63565	08/03/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	960.00
63565	08/03/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,940.00
63566	08/03/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,047.89
63566	08/03/23	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	135.87
63567	08/03/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	800.00
63567	08/03/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400.00
63568	08/03/23	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,920.00
63568	08/03/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2,610.00
63569	08/03/23	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	266.04
63570	08/03/23	31692 - JT's Cash For Goods	Professional Services	1900 Development Services	100 General Fund	900.00
63571	08/03/23	1608 - KE&G Construction Inc.	Construction/Capital	4110 Engineering & Natural Resources	251 Highway Fund	64,188.70
63572	08/03/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	697.00
63573	08/03/23	2557 - Keith Manufacturing Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,613.01
63574	08/03/23	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	907.50
63575	08/03/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	500.00
63576	08/03/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
63577	08/03/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,000.00
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,100.68
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	12,380.15
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	42.16
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	469.37
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	71.35
63578	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	31.23
63579	08/03/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,037.18
63580	08/03/23	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2,759.52
63581	08/03/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
63582	08/03/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	126.46
63582	08/03/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	582.84
63583	08/03/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	11,629.93
63584	08/03/23	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	408.85
63585	08/03/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	500.00
63586	08/03/23	32023 - Mattix, Timothy	Professional Services	0100 Board of Supervisors	100 General Fund	3,325.00
63587	08/03/23	20734 - Tim Meracle	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
63588	08/03/23	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	142.35
63589	08/03/23	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	137.64
63590	08/03/23	582 - Northern Cochise Community Hospital, Inc.	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	39.00
63591	08/03/23	15321 - Buffy Jean Nunez	Court Reporters	0600 County Attorney	100 General Fund	17.50
63592	08/03/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	1,167.60
63593	08/03/23	12058 - ORZ Cochise County EMS Council	Books, Dues & Subscrip	3600 Emergency Services	100 General Fund	50.00
63594	08/03/23	32050 - Palma, Aracely	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
63595	08/03/23	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1,747.04
63596	08/03/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	399.83
63596	08/03/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	355.18
63597	08/03/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1,480.00
63598	08/03/23	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	202.50
63599	08/03/23	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	21.42
63599	08/03/23	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	21.42
63600	08/03/23	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10.00
63601	08/03/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,258.13
63601	08/03/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,983.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63602	08/03/23	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	563.65
63602	08/03/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	570.47
63603	08/03/23	30182 - San Luis Aviation, Inc. dba ESChat	Operating Leases & Rentals	1200 Juvenile Court Services	100 General Fund	970.35
63604	08/03/23	28440 - Saturday Consulting PLLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,625.00
63605	08/03/23	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
63606	08/03/23	31235 - SEM Applications, Inc.	Operating Leases & Rentals	5000 Health Dept	100 General Fund	726.00
63607	08/03/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	35,377.34
63607	08/03/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	599.36
63607	08/03/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	6,957.96
63607	08/03/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,994.02
63607	08/03/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,172.48
63608	08/03/23	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	500.00
63609	08/03/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	125.74
63610	08/03/23	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	99.91
63611	08/03/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
63612	08/03/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	642.89
63612	08/03/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 CLPP Services	1,802.44
63613	08/03/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	1,614.69
63613	08/03/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	80.34
63613	08/03/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	628.28
63614	08/03/23	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	4,247.86
63615	08/03/23	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	1,203.15
63616	08/03/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	3,869.46
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	721.68
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	60.26
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	57.69
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	60.26
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	209 CLOSED	241.00
63617	08/03/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196 CLPP Services	479.51
63617	08/03/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,695.89
63617	08/03/23	2626 - Verizon Wireless	Commun Equip R&M Supplies	3000 Sheriff	217 CLOSED	87.53
63618	08/03/23	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	219.70
63618	08/03/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	894.89
63618	08/03/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	424.38
63619	08/03/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	359.80
63619	08/03/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,471.67
63620	08/03/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	16,011.38
63621	08/03/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,918.74
63622	08/03/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	17,840.90
63623	08/03/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	9,724.23
63624	08/03/23	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	29.20
63624	08/03/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	178.74
63624	08/03/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	243.69
63624	08/03/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	377.98
63624	08/03/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	263.46
63624	08/03/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	275.82
63625	08/03/23	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
63626	08/03/23	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	2,860.00
63627	08/03/23	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	13,776.00
63628	08/03/23	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	16,921.45
63628	08/03/23	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100 General Fund	28,633.80
63629	08/03/23	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1310 Legal Advocate	100 General Fund	1,644.12
63630	08/03/23	28678 - TransUnion Risk and Alternative Data Solutions	Operating Leases & Rentals	1300 Public Defender	100 General Fund	1,644.12
63631	08/03/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	41.00
63632	08/03/23	32058 - Moroni Flores	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135.00
63632	08/03/23	32058 - Moroni Flores	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	154.23
63633	08/03/23	32002 - Andrew G. Herbert	Meals and Lodging	0300 Assessor	100 General Fund	18.75
63634	08/03/23	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	142.46
63634	08/03/23	25274 - Honorable John F. Kelliher, Jr.	Travel, Training & Members	0820 Superior Courts Div 1 - 4	100 General Fund	37.00
63635	08/03/23	27957 - Mrs, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	96.96

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63636	08/03/23	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	17.85
63636	08/03/23	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	17.85
63637	08/03/23	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	50.00
63638	08/03/23	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.74
63639	08/03/23	16488 - Del Reynaldo Cabarga	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00
63640	08/03/23	32057 - Nick Carpenter	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
63641	08/03/23	31970 - Julio Cesar Peraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
63642	08/03/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	29.31
63643	08/03/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200.00
63644	08/03/23	32059 - Alexis Cook	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2.60
63645	08/03/23	32054 - Dollar General	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	31.25
63646	08/03/23	32060 - Mark Fast	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
63647	08/03/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
63648	08/03/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
63649	08/03/23	32053 - Kassandra Saari	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,300.00
63650	08/03/23	32061 - Rosie Sanchez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	196.60
63651	08/03/23	32062 - Jennifer Denise Sargent Teague	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	180.00
63652	08/03/23	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.00
63653	08/03/23	32055 - Christopher Vermillion	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	18.75
63654	08/03/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01