

Demands 08/24/23
 Date Range 08/18/2023-08/24/2023
 Warrant Range 63900-64038

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63900	08/23/23	31982 - Stephanie L Vigil	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	102.70
63901	08/23/23	10651 - Darrin See	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.00
63902	08/23/23	30521 - Bobbie Washington	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	57.00
63903	08/24/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	350.00
63903	08/24/23	27513 - A+ Language Services LLC	Felony	0100 Board of Supervisors	100 General Fund	247.00
63904	08/24/23	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	23,730.00
63905	08/24/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	323.28
63905	08/24/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	86.54
63905	08/24/23	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	84.87
63905	08/24/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	571.42
63905	08/24/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	91.74
63906	08/24/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	378.50
63907	08/24/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	5,933.14
63907	08/24/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2,031.17
63908	08/24/23	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261 Flood Control Distric	34.38
63909	08/24/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,970.23
63910	08/24/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	287.07
63911	08/24/23	30360 - Assured Document Destruction, Inc.	Event Planning/Supplies	0810 Court Administration	100 General Fund	2,913.00
63912	08/24/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	65.69
63912	08/24/23	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	27.04
63913	08/24/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,764.13
63914	08/24/23	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4,853.77
63915	08/24/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	256.62
63916	08/24/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
63917	08/24/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,016.10
63917	08/24/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.75
63918	08/24/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	67.44
63919	08/24/23	31010 - Cori A Brickey	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
63920	08/24/23	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	24,168.41
63921	08/24/23	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675.00
63922	08/24/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	70.00
63923	08/24/23	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
63924	08/24/23	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	11,719.19
63925	08/24/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	677.36
63926	08/24/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,184.16
63927	08/24/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	33.75
63927	08/24/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	39.48
63927	08/24/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	135.01
63927	08/24/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	69.36
63928	08/24/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	445.41
63929	08/24/23	30837 - Chapman, Raymond	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100.00
63930	08/24/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	218.93
63931	08/24/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	149.64
63932	08/24/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	292.04
63933	08/24/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4,668.00
63934	08/24/23	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 CLPP Services	6,058.00
63935	08/24/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	574 Are You Okay Program	496.00
63936	08/24/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	52.44
63937	08/24/23	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	100 General Fund	14,009.51
63937	08/24/23	17804 - Dell Marketing LP	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	1,271.32
63938	08/24/23	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
63939	08/24/23	15881 - Desert Springs Construction and Remodeling LLC	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	63,540.00
63940	08/24/23	32006 - Design Modulares, Inc.	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	222.82
63941	08/24/23	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	932.59
63942	08/24/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	94.24
63943	08/24/23	6026 - Durham Communications, Inc.	Accountable Comm Eqmgt	1800 IT/Communications	450 M.I.S. Capital Reserve	39,140.52

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63944	08/24/23	28573 - Edwards & Amato, PC	Operating Leases & Rentals	3000 Sheriff	100 General Fund	4,500.00
63945	08/24/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,674.57
63946	08/24/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	131.75
63947	08/24/23	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	12,832.40
63948	08/24/23	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	6,400.00
63949	08/24/23	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250.00
63950	08/24/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	574 Are You Okay Program	50.00
63951	08/24/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	737.52
63952	08/24/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,055.62
63952	08/24/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	253.27
63953	08/24/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	17,605.00
63954	08/24/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	14,657.05
63955	08/24/23	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	15,702.50
63956	08/24/23	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15,235.05
63957	08/24/23	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	352.80
63958	08/24/23	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,800.00
63959	08/24/23	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3,400.00
63960	08/24/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1,050.00
63961	08/24/23	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
63962	08/24/23	19860 - Lawley Chevrolet GMC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	334.03
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,006.02
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,712.17
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	86.38
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	45.05
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	221.33
63963	08/24/23	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	18.33
63964	08/24/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	285.07
63965	08/24/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
63966	08/24/23	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	250.00
63967	08/24/23	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 CLPP Services	132.28
63968	08/24/23	32051 - LoAlbo Enterprises, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	24,144.00
63969	08/24/23	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 CLPP Services	3,570.00
63970	08/24/23	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196 CLPP Services	1,482.00
63971	08/24/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	15.11
63971	08/24/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	596.37
63972	08/24/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	5,600.00
63973	08/24/23	26503 - Mission Communications, LLC	Electrical R&M Supplies	2100 Facilities Management	105 Airport Enterprise	582.90
63974	08/24/23	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250.00
63975	08/24/23	22727 - Montgomery, Orville	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	70.21
63976	08/24/23	28042 - Navigate360, LLC	Operating Leases & Rentals	3000 Sheriff	595 BJA FY20 Corona Emer Sup Grant	292,027.36
63977	08/24/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
63978	08/24/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
63978	08/24/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	243.60
63979	08/24/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	972.59
63980	08/24/23	14348 - PrevenTronics	Professional Services	0810 Court Administration	100 General Fund	1,235.00
63980	08/24/23	14348 - PrevenTronics	Professional Services	1800 IT/Communications	100 General Fund	1,142.35
63980	08/24/23	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	145.00
63981	08/24/23	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1,029.90
63982	08/24/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	394.54
63982	08/24/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	701.88
63983	08/24/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,044.57
63984	08/24/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	525.00
63984	08/24/23	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,000.00
63985	08/24/23	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	100 General Fund	17,100.00
63986	08/24/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	136.05
63987	08/24/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	13,625.92
63988	08/24/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,493.64
63988	08/24/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	505 Solid Waste	582.14
63989	08/24/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18,964.28
63989	08/24/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,457.07

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
63989	08/24/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,332.03
63989	08/24/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	33,152.68
63990	08/24/23	32095 - Kenneth Shutley	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
63991	08/24/23	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,355.10
63992	08/24/23	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	2,514.50
63993	08/24/23	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
63994	08/24/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	74.73
63994	08/24/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.14
63995	08/24/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	201.27
63995	08/24/23	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	70.18
63996	08/24/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	904.59
63997	08/24/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	440.47
63998	08/24/23	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
63999	08/24/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5,190.04
63999	08/24/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	871.02
63999	08/24/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,085.78
63999	08/24/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,456.44
64000	08/24/23	28657 - Tadeo Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	14.00
64001	08/24/23	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100 General Fund	80.00
64001	08/24/23	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	120.00
64002	08/24/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	252 Davis Road	6,236.82
64003	08/24/23	28191 - Tim's Wrecker Service	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,375.00
64004	08/24/23	32101 - Titan Solar Plant	Refunds/Rebates	1900 Development Services	100 General Fund	303.80
64005	08/24/23	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	124.64
64006	08/24/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	930.06
64007	08/24/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	437.22
64008	08/24/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	269.85
64008	08/24/23	701 - W. R. Ryan Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	65.76
64008	08/24/23	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	403.10
64009	08/24/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	23,103.24
64010	08/24/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,857.58
64010	08/24/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 CLPP Services	1,479.32
64011	08/24/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	93,574.30
64012	08/24/23	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	17,215.30
64013	08/24/23	25392 - Wicked Limitz Graphics & Embroidery	Miscellaneous Supplies	1200 Juvenile Court Services	554 Title IV-E	1,784.21
64014	08/24/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	232.00
64015	08/24/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	8,280.00
64016	08/24/23	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	115.00
64017	08/24/23	32002 - Andrew G. Herbert	Meals and Lodging	1600 Finance	100 General Fund	83.30
64018	08/24/23	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	9,958.00
64019	08/24/23	3774 - Pioneer Title Agency, Inc.	Right of Way	4110 Engineering & Natural Resources	252 Davis Road	9,898.00
64020	08/24/23	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675.00
64021	08/24/23	31727 - Wilcox, Daniel	Meals and Lodging	0300 Assessor	100 General Fund	83.30
64022	08/24/23	32098 - Samantha Bennett	Meals and Lodging	1100 Adult Probation	100 General Fund	75.00
64022	08/24/23	32098 - Samantha Bennett	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	133.48
64023	08/24/23	28598 - Bradshaw, Dianna M	Meals and Lodging	0810 Court Administration	100 General Fund	91.00
64024	08/24/23	31701 - Valarie Brown	Meals and Lodging	1100 Adult Probation	100 General Fund	58.00
64025	08/24/23	26429 - Haight, Raymond	Travel Expenditures	0600 County Attorney	100 General Fund	98.25
64026	08/24/23	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	100.35
64027	08/24/23	32097 - Morgan Merrick	Meals and Lodging	1100 Adult Probation	100 General Fund	58.00
64027	08/24/23	32097 - Morgan Merrick	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	127.60
64028	08/24/23	27957 - Mros, Lynna M	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	145.41
64029	08/24/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	69.20
64029	08/24/23	31298 - John Schow	Meals and Lodging	1100 Adult Probation	100 General Fund	68.00
64030	08/24/23	31728 - Wilson, Robert	Meals and Lodging	1600 Finance	100 General Fund	83.30
64031	08/24/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30.00
64032	08/24/23	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
64033	08/24/23	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
64034	08/24/23	16877 - Food City	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
64035	08/24/23	31377 - Kyrene Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	200.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
64036	08/24/23	32100 - Juan Carlos Martinez Moreno	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	323.40
64037	08/24/23	32096 - Kassandra Samaniego Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
64038	08/24/23	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00