

Demands 05/02/24
 Date Range 04/19/2024-05/02/2024
 Warrant Range 68609-68870

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68609	4/25/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	99.7
68609	4/25/2024	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	19.8
68609	4/25/2024	27025 - Amazon.com LLC	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	50.56
68609	4/25/2024	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	99.67
68609	4/25/2024	27025 - Amazon.com LLC	Office Furniture/Equip	0810 Court Administration	100 General Fund	170.65
68610	4/25/2024	32328 - Arizona Animal Control Association	Travel, Training & Members	3000 Sheriff	100 General Fund	130
68611	4/25/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3762.41
68611	4/25/2024	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2205.26
68612	4/25/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1341.1
68612	4/25/2024	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	248.81
68613	4/25/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	125.49
68614	4/25/2024	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	827.72
68615	4/25/2024	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2276.74
68616	4/25/2024	9164 - CDW LLC	Small Tools & Minor Equip	3000 Sheriff	214 DPS Agreements	30731.73
68617	4/25/2024	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	55.18
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	41.26
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	230.45
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.97
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	520.09
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	362.97
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.75
68618	4/25/2024	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.92
68619	4/25/2024	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.94
68620	4/25/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
68620	4/25/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	375.68
68621	4/25/2024	13402 - Cochise County Justice Court #2	Cash Over/Short	0920 Justice Court 2	100 General Fund	40
68622	4/25/2024	21310 - Conentra Medical Centers	Health Professional Svcs	3000 Sheriff	574 Sheriff Programs	261
68623	4/25/2024	32522 - Justin Copeland	Miscellaneous Expenses	3000 Sheriff	208 Sheriff Inmate Welfare	217.08
68624	4/25/2024	32275 - Janet G. Cornell	Meals and Lodging	0810 Court Administration	100 General Fund	123
68625	4/25/2024	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3294.31
68626	4/25/2024	32250 - Jose A. Cuadras	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	170
68627	4/25/2024	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	23.61
68628	4/25/2024	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	2152.5
68629	4/25/2024	26404 - DeConcini McDonald Yetwin & Lacy, P.C.	Professional Services	3000 Sheriff	196 Jail District	675
68630	4/25/2024	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	99.24
68631	4/25/2024	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	339
68632	4/25/2024	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	100 General Fund	48000
68632	4/25/2024	26672 - ExhibitOne Corporation	Operating Leases & Rentals	0810 Court Administration	303 Local JCEF JP #3	7500
68633	4/25/2024	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.76
68634	4/25/2024	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	35
68635	4/25/2024	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5022.15
68636	4/25/2024	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
68637	4/25/2024	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	390
68638	4/25/2024	32244 - Heritage-Crystal Clean, Inc.	Professional Services	7000 Solid Waste	504 Solid Waste Landfill Development	1560
68639	4/25/2024	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	388.58
68640	4/25/2024	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	164.2
68641	4/25/2024	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
68642	4/25/2024	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	10921
68643	4/25/2024	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1275.4
68644	4/25/2024	32519 - Liam Kish-Whitman	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
68645	4/25/2024	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1750
68646	4/25/2024	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	278.77
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1491.44
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6651.96
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	49.18
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	102.88
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	256.51
68647	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	5.17
68648	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	113.69
68649	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	68.21
68649	4/25/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	65.07
68650	4/25/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1335.1
68651	4/25/2024	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	257.64

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68652	4/25/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	596.4
68653	4/25/2024	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	388.98
68654	4/25/2024	32527 - Caryl Petty	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68655	4/25/2024	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	20000
68656	4/25/2024	32036 - Polaris Pharmacy Services of Warrington LLC	Drugs and Medicine	3000 Sheriff	571 Sheriff Reimbursable Programs	635.38
68657	4/25/2024	29638 - Pride Outfitting, LLC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	7645.01
68657	4/25/2024	29638 - Pride Outfitting, LLC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	3037.68
68658	4/25/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	163.07
68658	4/25/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	500.36
68659	4/25/2024	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	1678.44
68660	4/25/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1084.53
68661	4/25/2024	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2714.14
68661	4/25/2024	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	297.52
68662	4/25/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	9778.39
68662	4/25/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	27905.84
68662	4/25/2024	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2257.46
68662	4/25/2024	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	11974.24
68663	4/25/2024	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	1000
68664	4/25/2024	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	2058.38
68665	4/25/2024	264 - Sparkletts	Office Supplies	1300 Public Defender	100 General Fund	88.5
68665	4/25/2024	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	174.61
68666	4/25/2024	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	790.8
68667	4/25/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5373.2
68667	4/25/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	559.75
68667	4/25/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1755.57
68668	4/25/2024	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	10665
68669	4/25/2024	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	20
68670	4/25/2024	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	274.8
68671	4/25/2024	31583 - US Corrections, LLC	Other	3000 Sheriff	196 Jail District	4355
68672	4/25/2024	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	451.86
68673	4/25/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2143.46
68673	4/25/2024	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	305
68674	4/25/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1300.64
68675	4/25/2024	20146 - West Press	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1275.47
68676	4/25/2024	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	9606.07
68677	4/25/2024	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
68678	4/25/2024	22371 - Moots, Dominic D.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
68679	4/25/2024	739 - Traywick, Catherine Lynn CCR	Refunds/Rebates	1600 Finance	100 General Fund	941.51
68680	4/25/2024	29989 - Bullington, Dallas	Travel Expenditures	0600 County Attorney	100 General Fund	915.16
68681	4/25/2024	32272 - Lyda Carter	Travel, Training & Members	2100 Facilities Management	100 General Fund	27
68682	4/25/2024	4389 - Suzanne Hagle	Travel Expenditures	5000 Health Dept	245 Health Start	23.97
68683	4/25/2024	32248 - Margaret Barry	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
68684	4/25/2024	32249 - Jonathan Christian	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
68685	4/25/2024	2324 - Cochise County Attorney's Office	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	234
68686	4/25/2024	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5000
68687	4/25/2024	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	8339.06
68688	4/25/2024	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	752.8
68689	4/25/2024	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	77023
68690	4/25/2024	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	209.21
68691	4/25/2024	32247 - Randall Crum	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
68692	4/25/2024	32295 - Terri Doughty	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	35
68693	4/25/2024	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
68694	4/25/2024	32526 - Daniel Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	747.2
68695	4/25/2024	32523 - Maria Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
68696	4/25/2024	32404 - Ashlee Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
68697	4/25/2024	32407 - Hannah Yesenia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
68698	4/25/2024	32521 - Hassayampa JP	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	371
68699	4/25/2024	32529 - Suzanne Jenkins	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5000
68700	4/25/2024	32525 - Anthony Molina	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	648.5
68701	4/25/2024	32076 - Zakerly Morrow	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	150
68702	4/25/2024	32518 - Nogales JP 1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
68703	4/25/2024	32524 - Alexis Rivera	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	43.42
68704	4/25/2024	32285 - Thelma Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
68705	4/25/2024	32517 - Jorge Roman	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	53
68706	4/25/2024	32516 - Dixie Jade Seidel	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	782
68707	4/25/2024	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	35
68708	5/2/2024	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68709	5/2/2024	32537 - Acosta, Nichole	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68710	5/2/2024	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	235.28
68710	5/2/2024	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	270.96
68710	5/2/2024	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	128.79
68710	5/2/2024	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	70.65
68711	5/2/2024	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	2615.4
68712	5/2/2024	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3246.43
68713	5/2/2024	27657 - Arizona Health, LLC	Small Tools & Minor Equip	5000 Health Dept	100 General Fund	2675
68714	5/2/2024	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	623.04
68715	5/2/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	12698.73
68715	5/2/2024	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4875.02
68715	5/2/2024	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1213.63
68716	5/2/2024	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.82
68717	5/2/2024	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	488.35
68718	5/2/2024	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196 Jail District	39.43
68719	5/2/2024	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1518.46
68720	5/2/2024	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1492.59
68721	5/2/2024	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3444.23
68722	5/2/2024	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	112262.6
68723	5/2/2024	27664 - Banner-University Medical Center South Campus LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	1095.99
68724	5/2/2024	21751 - Barnett's Towing LLC	Repair & Maint Supplies	1800 IT/Communications	100 General Fund	200.72
68725	5/2/2024	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1146.33
68725	5/2/2024	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM facilitation	106.29
68726	5/2/2024	26649 - Boone, Rhonda R	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	18.53
68727	5/2/2024	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	108.67
68727	5/2/2024	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	55.97
68728	5/2/2024	31701 - Valerie Brown	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	125
68729	5/2/2024	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
68729	5/2/2024	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	124.58
68730	5/2/2024	9164 - CDW LLC	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	38151.84
68731	5/2/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2018.83
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	198.76
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	76.7
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	240.72
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	77.98
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM facilitation	302.74
68732	5/2/2024	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1125.16
68732	5/2/2024	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.17
68732	5/2/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	75.55
68732	5/2/2024	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	37.72
68733	5/2/2024	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1172.44
68734	5/2/2024	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	243.77
68735	5/2/2024	8068 - Chiricahua Community Health Centers, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	21012.72
68736	5/2/2024	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	121.23
68736	5/2/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	102.94
68736	5/2/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	310.28
68736	5/2/2024	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1142.92
68737	5/2/2024	130 - City of Bisbee	Support & Care of Persons	5000 Health Dept	196 Jail District	2043.46
68738	5/2/2024	26557 - Civil & Environmental Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	1662.75
68739	5/2/2024	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	3150
68740	5/2/2024	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	165.2
68741	5/2/2024	220 - Cochise College	Travel, Training & Members	1600 Finance	100 General Fund	560
68742	5/2/2024	226 - Cochise Floor Covering	Buildings	3000 Sheriff	214 DPS Agreements	6409.01
68743	5/2/2024	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
68744	5/2/2024	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	1516.07
68745	5/2/2024	7731 - Copper State Bolt & Nut Co	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	2073.71
68746	5/2/2024	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1912.42
68747	5/2/2024	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	156098.64
68748	5/2/2024	32502 - Crandell Research Solutions, LLC	Training	3000 Sheriff	209 Nonprofit/Pvt Grants	15000
68749	5/2/2024	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4356.9
68750	5/2/2024	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	275.34
68751	5/2/2024	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
68752	5/2/2024	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	251 Highway Fund	3962.34
68752	5/2/2024	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	43560.52
68753	5/2/2024	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	312.32
68754	5/2/2024	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	574 Sheriff Programs	1000
68755	5/2/2024	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.38

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68755	5/2/2024	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	27.83
68755	5/2/2024	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
68755	5/2/2024	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.86
68755	5/2/2024	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
68755	5/2/2024	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	41.62
68755	5/2/2024	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
68756	5/2/2024	29014 - Dove Security, Inc.	Professional Services	2100 Facilities Management	100 General Fund	350.1
68757	5/2/2024	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2112.37
68757	5/2/2024	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1130
68758	5/2/2024	31227 - Encore Multimedia	Operating Leases & Rentals	0100 Board of Supervisors	100 General Fund	4000
68759	5/2/2024	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.34
68759	5/2/2024	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	527.29
68760	5/2/2024	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	133
68761	5/2/2024	26672 - ExhibitOne Corporation	Misc Professional Service	0810 Court Administration	100 General Fund	3700
68762	5/2/2024	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	53.53
68763	5/2/2024	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3000
68764	5/2/2024	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	240 Smoke Free Arizona	28451.26
68765	5/2/2024	31483 - Gresco Supply, Inc.	Accountable Equipment	3000 Sheriff	574 Sheriff Programs	7831.12
68766	5/2/2024	28359 - Shelly R. Grinnell	Investigations Expenses	0810 Court Administration	549 Probate Fees	250
68767	5/2/2024	14454 - Sylvia Diane Gruhn	Misc Professional Service - Title Searches	0200 Treasurer	100 General Fund	10273.25
68768	5/2/2024	30952 - Highway 92 Services dba Highway 92 Service Center	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	195.05
68769	5/2/2024	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2473.88
68770	5/2/2024	32420 - Innovative Service Technology Management Services	Professional Services	0100 Board of Supervisors	100 General Fund	25124.9
68771	5/2/2024	32160 - Intermountain Lock and Security Supply	Misc R&M Supplies	2100 Facilities Management	100 General Fund	467.52
68772	5/2/2024	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	100 General Fund	400
68772	5/2/2024	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
68773	5/2/2024	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Operating Leases & Rentals	1800 IT/Communications	104 State Aid to Indigent Defense	24744.98
68773	5/2/2024	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	100
68774	5/2/2024	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	92600.2
68775	5/2/2024	29038 - Kimley-Horn and Associates, Inc.	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	7344
68776	5/2/2024	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	540
68777	5/2/2024	32535 - Amber LaMonte	Court Costs	0600 County Attorney	100 General Fund	4390
68778	5/2/2024	27590 - Law Office of Joan M. Sacramento	Misdeameanor	0100 Board of Supervisors	100 General Fund	1200
68779	5/2/2024	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	500
68780	5/2/2024	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	1708.31
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	78.58
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3559.49
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	11
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	162.39
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	366.82
68781	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	146.05
68782	5/2/2024	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	41.6
68783	5/2/2024	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
68784	5/2/2024	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	151.44
68785	5/2/2024	32538 - Lord, Deanna	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
68786	5/2/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	485.27
68786	5/2/2024	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	30.68
68786	5/2/2024	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	49.63
68787	5/2/2024	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	22991.86
68788	5/2/2024	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	7600
68789	5/2/2024	31310 - MASTERS Institute	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	3700
68790	5/2/2024	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	3567.85
68791	5/2/2024	32530 - Atong Mook	Witness Fees & Charges	1600 Finance	100 General Fund	346
68792	5/2/2024	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	67.89
68793	5/2/2024	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	540.4
68794	5/2/2024	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	2718.66
68795	5/2/2024	31684 - Pierce Coleman PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	50
68796	5/2/2024	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	221 Public Health Accreditation	5936.74
68797	5/2/2024	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	217 DEMA	2261.89
68798	5/2/2024	27986 - Powell, Michael	Fleet Charges	0600 County Attorney	100 General Fund	23.44
68799	5/2/2024	31242 - April Power	Insurance	5000 Health Dept	196 Jail District	1971
68800	5/2/2024	14348 - PrevenTronics	Misc Professional Service	0810 Court Administration	100 General Fund	637
68800	5/2/2024	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	145
68801	5/2/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	353.38
68801	5/2/2024	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	214.31
68802	5/2/2024	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	1896.23
68803	5/2/2024	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1109.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68804	5/2/2024	29664 - Rapid Towing & Recovery	Judgements & Damages	1750 Fleet Management	100 General Fund	295
68805	5/2/2024	30745 - Rascon, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
68806	5/2/2024	9540 - RF Eye PC dba Cochise Eye & Laser	Support & Care of Persons	5000 Health Dept	196 Jail District	98.99
68807	5/2/2024	31852 - Brian Robinson	Educational Reimbursement	2200 Human Resources	100 General Fund	581.86
68808	5/2/2024	24284 - RWC Group	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	63.02
68808	5/2/2024	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1723.65
68809	5/2/2024	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	289.07
68810	5/2/2024	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	79.86
68811	5/2/2024	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	40973.8
68811	5/2/2024	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9528.2
68812	5/2/2024	17965 - Sierra Vista Glass	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	779.9
68813	5/2/2024	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	104.36
68814	5/2/2024	27858 - Southern Arizona Rad Associates LLC	Professional Services	5000 Health Dept	234 TB Control	133
68815	5/2/2024	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	390.67
68816	5/2/2024	18954 - Southwest Hazard Control Incorporated	Professional Services	1900 Development Services	100 General Fund	15174.69
68817	5/2/2024	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	83.97
68817	5/2/2024	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.78
68817	5/2/2024	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	69.27
68818	5/2/2024	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196 Jail District	1892.57
68818	5/2/2024	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	904.59
68819	5/2/2024	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	175
68820	5/2/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	608.26
68820	5/2/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1004.95
68820	5/2/2024	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	77.73
68821	5/2/2024	32304 - The Specialists on Oracle, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	4742.63
68822	5/2/2024	28828 - Trachtman, Sean	Repair & Maint Supplies	1800 IT/Communications	100 General Fund	5.49
68823	5/2/2024	3964 - Tucson Medical Center	Support & Care of Persons	5000 Health Dept	196 Jail District	8.73
68824	5/2/2024	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	267.47
68825	5/2/2024	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	612.31
68826	5/2/2024	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 Recovery Funds	34820.85
68827	5/2/2024	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	25
68828	5/2/2024	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3544.27
68829	5/2/2024	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	27.48
68829	5/2/2024	4545 - Watson Chevrolet Inc	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	137.98
68830	5/2/2024	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3497.38
68830	5/2/2024	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196 Jail District	1090.7
68831	5/2/2024	20146 - West Press	Office Supplies	2100 Facilities Management	100 General Fund	57.95
68832	5/2/2024	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	44950.47
68833	5/2/2024	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	21210.52
68834	5/2/2024	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	12587.97
68835	5/2/2024	32378 - Wick News Corporation dba Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	9859.82
68836	5/2/2024	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	385.56
68836	5/2/2024	27734 - WIST Office Products Co	Office Supplies	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	2200.69
68837	5/2/2024	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3900
68838	5/2/2024	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	329.6
68839	5/2/2024	32532 - Tyler Cepero	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1000
68840	5/2/2024	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	95.37
68840	5/2/2024	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	155
68840	5/2/2024	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	196 Jail District	338
68840	5/2/2024	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196 Jail District	388
68840	5/2/2024	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	652
68841	5/2/2024	27845 - Commercial Office Resource Environments,LLC (CORE)	Buildings	3000 Sheriff	214 DPS Agreements	70624.45
68842	5/2/2024	32540 - Law's Freedom Bail Bonds	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1522
68843	5/2/2024	32533 - Cody Ochoa	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	54.6
68844	5/2/2024	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	15092
68845	5/2/2024	32534 - Rosa Maria Quintero-Garcia	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	630.8
68846	5/2/2024	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
68847	5/2/2024	29172 - Krist-Anah Easterlynn Watkins	Training	1600 Finance	100 General Fund	278
68848	5/2/2024	25092 - Aparicio, Letty	Travel Expenditures	5000 Health Dept	245 Health Start	48.73
68849	5/2/2024	1253 - Brt, James	Meals and Lodging	1100 Adult Probation	100 General Fund	146
68849	5/2/2024	1253 - Brt, James	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	142.71
68850	5/2/2024	28081 - Child, Tori	Travel Expenditures	5000 Health Dept	243 Immunization Program	612.75
68851	5/2/2024	32028 - Stephen Cook	Travel, Training & Members	2100 Facilities Management	100 General Fund	193.98
68852	5/2/2024	32287 - Yasmin L. Crossley	Travel Expenditures	5000 Health Dept	100 General Fund	68
68853	5/2/2024	27716 - Esparza, Paul A	Travel Expenditures	1900 Development Services	100 General Fund	478.97
68854	5/2/2024	32286 - Sasha Moreno	Travel Expenditures	5000 Health Dept	100 General Fund	68
68855	5/2/2024	31298 - John Schow	Meals and Lodging	1100 Adult Probation	100 General Fund	39

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
68855	5/2/2024	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	39
68855	5/2/2024	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	108.37
68855	5/2/2024	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	108.38
68856	5/2/2024	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	14.85
68857	5/2/2024	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	32.61
68858	5/2/2024	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
68859	5/2/2024	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	100 General Fund	28.9
68860	5/2/2024	30879 - Dollar General	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	12.5
68861	5/2/2024	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
68862	5/2/2024	32528 - Scott Kepner	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1262.5
68863	5/2/2024	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250
68864	5/2/2024	32539 - McDowell Mtn JP (Scottsdale)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
68865	5/2/2024	32531 - Frederic Ramos	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
68866	5/2/2024	32541 - Christopher J. Salas	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	234.5
68867	5/2/2024	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.1
68868	5/2/2024	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20
68869	5/2/2024	28107 - Tom Waller	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	394
68870	5/2/2024	32418 - Caroline Wilson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	113.2