

Demands 07/03/24  
Date Range 06/21/2024-07/03/2024  
Warrant Range 69940-70207

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
69940	06/27/24	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	500
69941	06/27/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6435
69942	06/27/24	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	59450.4
69943	06/27/24	31491 - Tomanie Allen	Educational Reimbursement	2200 Human Resources	100 General Fund	311.17
69944	06/27/24	4415 - Alphagraphics	Professional Service	7000 Solid Waste	505 Solid Waste	999.69
69944	06/27/24	4415 - Alphagraphics	Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	235.11
69945	06/27/24	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	-29
69945	06/27/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	63.3
69945	06/27/24	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	120.32
69945	06/27/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	202.2
69945	06/27/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	0930 Justice Court 3	100 General Fund	2548.48
69946	06/27/24	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	276 School Fund	75.67
69947	06/27/24	32564 - Arizona Elevator Solutions, LLC	Professional Services	2100 Facilities Management	100 General Fund	175
69947	06/27/24	32564 - Arizona Elevator Solutions, LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	24729.66
69948	06/27/24	18375 - Arizona Emergency Products, Inc.	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	6310.09
69948	06/27/24	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	366.84
69949	06/27/24	26435 - Arizona Furnishings	Office Furniture/Equip	8000 County Library District	171 County Library	696.86
69950	06/27/24	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4268.32
69950	06/27/24	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2091.51
69951	06/27/24	30989 - dba Rural Care Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	7537.15
69952	06/27/24	92 - Arizona Supreme Court	Professional Service	0700 Clerk of the Superior Court	100 General Fund	31.5
69953	06/27/24	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1512.18
69954	06/27/24	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.63
69955	06/27/24	21579 - Arizona-Mexico Commission	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	250
69956	06/27/24	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	17.36
69957	06/27/24	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100 General Fund	250
69958	06/27/24	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	463.19
69959	06/27/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	106.13
69960	06/27/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	500
69961	06/27/24	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	65
69962	06/27/24	31116 - BearPal Consulting, LLC	Professional Services	3600 Emergency Services	100 General Fund	20000
69963	06/27/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1189.58
69963	06/27/24	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Facilitation	105.67
69964	06/27/24	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	50.61
69965	06/27/24	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	26211.74
69966	06/27/24	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	276 School Fund	15.26
69967	06/27/24	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	60.32
69967	06/27/24	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	198.76
69967	06/27/24	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	277.86
69967	06/27/24	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	75.94
69967	06/27/24	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	77.98
69967	06/27/24	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Facilitation	57.49
69967	06/27/24	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	1125.16
69967	06/27/24	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	226.44
69967	06/27/24	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	43.75
69967	06/27/24	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	37.92
69968	06/27/24	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	42.71
69969	06/27/24	30837 - Chapman, Raymond	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100
69970	06/27/24	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	38.05
69970	06/27/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	51.47
69970	06/27/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	303.96
69971	06/27/24	795 - City of Sierra Vista	Support & Care of Persons	5000 Health Dept	196 Jail District	1202.4
69972	06/27/24	26557 - Civil & Environmental Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	8852.5
69973	06/27/24	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	81.46
69974	06/27/24	220 - Cochise College	Professional Services	5000 Health Dept	229 Health Reserve Fund	3985.38
69975	06/27/24	13695 - Cochise County Justice Court #3	Cash Over/Short	0930 Justice Court 3	100 General Fund	10
69976	06/27/24	30888 - Column Software PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	4713.06
69977	06/27/24	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196 Jail District	6380
69978	06/27/24	21310 - Conentra Medical Centers	Professional Service	1100 Adult Probation	100 General Fund	97
69978	06/27/24	21310 - Conentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
69979	06/27/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	1563.05
69980	06/27/24	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	11706.5
69981	06/27/24	30862 - Cubic Digital Intelligence, Inc.	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	1870
69982	06/27/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	265.29
69982	06/27/24	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	444.57
69983	06/27/24	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3075
69984	06/27/24	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2572.04
69985	06/27/24	31871 - DF Supply, Inc.	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	4579.95
69986	06/27/24	5800 - Douglas Unified School District #27	Trf Other Agencies	9000 School Superintendent	276 School Fund	26.71
69987	06/27/24	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	57249.75
69988	06/27/24	31528 - Elite Sales and Service, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	6730.02
69989	06/27/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3462.2

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69990	06/27/24	26672 - ExhibitOne Corporation	Data Processing Cap Equip	0810 Court Administration	100 General Fund	48393.62
69991	06/27/24	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	105 Airport Enterprise	225.52
69992	06/27/24	30376 - Firmatek, LLC	Professional Service	7000 Solid Waste	505 Solid Waste	3000
69993	06/27/24	26799 - George Medina - George's Upholstery	Office Furniture/Equip	0810 Court Administration	100 General Fund	2996.18
69994	06/27/24	32661 - Granicus LLC	Operating Leases & Rentals	1900 Development Services	100 General Fund	9561.3
69995	06/27/24	4389 - Suzanne Hagle	Operating Supplies	5000 Health Dept	245 Health Start	93.35
69996	06/27/24	32244 - Heritage-Crystal Clean, Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	100
69996	06/27/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	395
69996	06/27/24	32244 - Heritage-Crystal Clean, Inc.	Professional Services	1750 Fleet Management	109 Fleet Management	50
69997	06/27/24	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Service	0100 Board of Supervisors	505 Solid Waste	285
69997	06/27/24	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Services	0100 Board of Supervisors	600 Heavy Fleet Management	95
69998	06/27/24	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	960
69999	06/27/24	32350 - Jones, Skelton & Hochuli, P.L.C.	Professional Services	0100 Board of Supervisors	100 General Fund	11421
70000	06/27/24	28023 - Killer Bee Honey LLC	Safety Equipment	5000 Health Dept	100 General Fund	800
70001	06/27/24	575 - Laboratory Corporation of America	Support & Care of Persons	5000 Health Dept	196 Jail District	692
70002	06/27/24	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	17081.31
70003	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	27.23
70003	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2313.82
70003	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	119.1
70003	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	538.74
70003	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	46.2
70004	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	28.9
70005	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	20.97
70005	06/27/24	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	35.58
70006	06/27/24	31981 - Lexia Learning Systems LLC	Professional Service	9000 School Superintendent	279 Prtns in Sci & Math Tech	16458.35
70007	06/27/24	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196 Jail District	154.89
70008	06/27/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1363.85
70008	06/27/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	130.47
70009	06/27/24	32084 - Metro Fire Equipment Inc.	Professional Services	2100 Facilities Management	100 General Fund	5573.33
70010	06/27/24	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	300
70011	06/27/24	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250
70012	06/27/24	711 - Motorola Solutions Inc	Repairs & Maintenance	1800 IT/Communications	216 SEACOM facilitation	128990.17
70013	06/27/24	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	30.66
70014	06/27/24	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
70014	06/27/24	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	289.2
70015	06/27/24	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	847.54
70016	06/27/24	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	276 School Fund	8.27
70017	06/27/24	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	276 School Fund	14.94
70018	06/27/24	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	221 Public Health Accreditation	5578.5
70019	06/27/24	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	292.4
70020	06/27/24	20735 - Portable Computer Systems, Inc.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	74263.16
70021	06/27/24	14348 - Preventronics	Professional Services	0810 Court Administration	100 General Fund	196
70021	06/27/24	14348 - Preventronics	Repair & Maint	0810 Court Administration	100 General Fund	145
70022	06/27/24	29457 - Professional Development Academy, LLC	Training	5000 Health Dept	532 COVID-19 CDC	1995
70023	06/27/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	273.21
70023	06/27/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	205.44
70024	06/27/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1065.2
70025	06/27/24	664 - Quill Corporation	General Office Supplies	0100 Board of Supervisors	100 General Fund	459.17
70026	06/27/24	27203 - Richardsons Remembrance Center	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	960
70027	06/27/24	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105
70028	06/27/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2666.38
70029	06/27/24	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	693.16
70030	06/27/24	32611 - Saguaro Air Solutions LLC	Professional Services	1900 Development Services	118 CLOSED	9500
70031	06/27/24	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	276 School Fund	93.46
70032	06/27/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	899.18
70033	06/27/24	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	365
70034	06/27/24	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19279.54
70034	06/27/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10039.54
70034	06/27/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1394.2
70035	06/27/24	26711 - Sierra Vista Medical Group	Support & Care of Persons	5000 Health Dept	196 Jail District	78.83
70036	06/27/24	6857 - Sierra Vista Unified School District No. 68	Trf Other Agencies	9000 School Superintendent	276 School Fund	31.41
70037	06/27/24	24138 - SoundOff Signal	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	20345.88
70037	06/27/24	24138 - SoundOff Signal	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	904.04
70038	06/27/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	34.21
70039	06/27/24	26449 - Southwestern Scale Company, Inc.	Off Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	5467.01
70040	06/27/24	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	85.59
70040	06/27/24	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	117.26
70040	06/27/24	264 - Sparkletts	Operating Supplies	5000 Health Dept	196 Jail District	20.59
70041	06/27/24	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	120.77
70042	06/27/24	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	470
70043	06/27/24	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	276 School Fund	64.6
70044	06/27/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6244.69
70044	06/27/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	483.2
70044	06/27/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1044.25
70044	06/27/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	634.27
70045	06/27/24	29652 - dbaAZC Drug Testing Screening Services The Oschmann Organization, Inc	Professional Services	0100 Board of Supervisors	505 Solid Waste	20

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70046	06/27/24	6550 - Tombstone Unified School District #1	Trf Other Agencies	9000 School Superintendent	276 School Fund	44
70047	06/27/24	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1382.26
70048	06/27/24	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	459.85
70049	06/27/24	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
70049	06/27/24	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
70050	06/27/24	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 Recovery Funds	16039
70051	06/27/24	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	276 School Fund	32.3
70052	06/27/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	636.38
70053	06/27/24	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	241.38
70054	06/27/24	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	88.75
70055	06/27/24	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	109.06
70056	06/27/24	32595 - Weingart Design dba Noodle Soup	Operating Supplies	5000 Health Dept	245 Health Start	5100.92
70057	06/27/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	167247.37
70058	06/27/24	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	12118.85
70059	06/27/24	32378 - Wick News Corporation dba Herald Review Media	Advertising	0100 Board of Supervisors	100 General Fund	1359.38
70060	06/27/24	898 - Wilcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5798.42
70061	06/27/24	6882 - Wilcox Unified School District #13	Trf Other Agencies	9000 School Superintendent	276 School Fund	71.6
70062	06/27/24	15299 - Stan Greer Millworks	Office Furniture/Equip	0700 Clerk of the Superior Court	100 General Fund	9019
70063	06/27/24	29367 - Ruben Adame	Meals and Lodging	1600 Finance	100 General Fund	51
70063	06/27/24	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	167.68
70064	06/27/24	32668 - Vanessa Barrera	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	129.77
70065	06/27/24	32287 - Yasmin L. Crossley	Travel Expenditures	5000 Health Dept	240 Smoke Free Arizona	443.75
70066	06/27/24	7278 - Dagnino, Felix A	Travel Expenditures	1600 Finance	100 General Fund	33.15
70067	06/27/24	32421 - Marisa De La Cruz	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	83.46
70068	06/27/24	32653 - SarahKaye Ferguson	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	108.31
70069	06/27/24	27320 - Honorable Bruce E Staggs	Meals and Lodging	1600 Finance	100 General Fund	61
70069	06/27/24	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	66.02
70070	06/27/24	6964 - Honorable Trevor J. Ward	Meals and Lodging	1600 Finance	100 General Fund	27
70070	06/27/24	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	115.78
70071	06/27/24	32625 - Isla Lewis	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	145
70072	06/27/24	27332 - Lord, Priscilla	Travel Expenditures	5000 Health Dept	227 Breastfeeding Counseling Serv	116.87
70073	06/27/24	32406 - Rafael Melendez	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	1390.49
70074	06/27/24	31201 - Mitchell, Kimberly	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	91.2
70075	06/27/24	24171 - Cristina G. Rivera	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	43.59
70076	06/27/24	28571 - Thorington, Rebecca	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	145
70076	06/27/24	28571 - Thorington, Rebecca	Meals and Lodging	1600 Finance	100 General Fund	54
70077	06/27/24	32665 - Tran, Katie	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	98.06
70078	06/27/24	32662 - Sarah Wessel	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	145
70079	06/27/24	32672 - Manuel Acuna	Refunds/Rebates	0910 Justice Court 1	100 General Fund	35.2
70080	06/27/24	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
70081	06/27/24	32651 - Francisca Cigarroa	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	100
70082	06/27/24	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15000
70083	06/27/24	32666 - Nathaniel Deanda	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	72
70084	06/27/24	32271 - Jorge Fuentes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
70085	06/27/24	32404 - Ashlee Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	41.84
70086	06/27/24	32598 - Michael Jacobs	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
70087	06/27/24	32663 - Priscilla Olivas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33
70088	06/27/24	30812 - Safford Justice Court Precinct #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
70089	06/27/24	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
70090	06/27/24	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
70091	06/27/24	29385 - Wilcox Justice Court	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	44.16
70092	07/03/24	15559 - dimprint, Inc.	Office Supplies	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	1708.57
70093	07/03/24	29835 - A Guy and A Girl Fence Repair	Fences	2000 Airport Operations	105 Airport Enterprise	18932.66
70094	07/03/24	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	526
70095	07/03/24	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196 Jail District	6480
70096	07/03/24	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3445
70097	07/03/24	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	84.76
70097	07/03/24	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	145.21
70097	07/03/24	27025 - Amazon.com LLC	Small Tools & Minor Equip	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	223.15
70097	07/03/24	27025 - Amazon.com LLC	Data Processing Equipment	1900 Development Services	100 General Fund	3301.9
70098	07/03/24	31506 - American Public Health Association	Books, Dues & Subscrip	5000 Health Dept	532 COVID-19 CDC	790
70099	07/03/24	31015 - APL Access & Security, Inc	Professional Service	0500 Elections	100 General Fund	300
70100	07/03/24	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	175
70101	07/03/24	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	709780
70102	07/03/24	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2938.2
70103	07/03/24	16528 - Arizona Public Defender Association	Conference Registration	1300 Public Defender	101 Public Defender Training	1650
70103	07/03/24	16528 - Arizona Public Defender Association	Training	1300 Public Defender	575 Title IV-E IDC	1320
70104	07/03/24	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2262.15
70105	07/03/24	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	113838.6
70106	07/03/24	827 - Banner-University Physicians Healthcare, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	23
70107	07/03/24	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
70108	07/03/24	4394 - Berg's Enterprises	Professional Services	1900 Development Services	118 CLOSED	10232.7
70109	07/03/24	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	262.18
70110	07/03/24	23688 - Brick, Paul	Non Employee Mileage	1900 Development Services	100 General Fund	52.66
70111	07/03/24	26356 - Brisen, Clint	Non Employee Mileage	1900 Development Services	100 General Fund	3.01
70112	07/03/24	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70113	07/03/24	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	152.41
70113	07/03/24	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	37.97
70113	07/03/24	25288 - CenturyLink Communications	Telephone	2000 Airport Operations	105 Airport Enterprise	50.98
70113	07/03/24	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.17
70113	07/03/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	87.9
70113	07/03/24	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	87.9
70114	07/03/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	51.47
70114	07/03/24	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1464.31
70115	07/03/24	30550 - Carolyn A. Clark Arizona Legal Services	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2200
70116	07/03/24	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1.71
70117	07/03/24	30888 - Column Software PBC	Professional Services	5000 Health Dept	100 General Fund	148.71
70118	07/03/24	21310 - Concentra Medical Centers	Professional Service	1100 Adult Probation	100 General Fund	97
70119	07/03/24	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196 Jail District	563.05
70120	07/03/24	32375 - Cordant Holdco, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1944.45
70121	07/03/24	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	408.5
70121	07/03/24	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	58.72
70121	07/03/24	21957 - Culligan of Tucson	General Office Supplies	0500 Elections	100 General Fund	69.9
70121	07/03/24	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
70121	07/03/24	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	89.9
70121	07/03/24	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	91.39
70122	07/03/24	30886 - Denise Vaisville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
70122	07/03/24	30886 - Denise Vaisville	Transcription Services	0810 Court Administration	100 General Fund	338.8
70123	07/03/24	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	46.69
70123	07/03/24	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
70123	07/03/24	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	4.65
70124	07/03/24	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5336.06
70125	07/03/24	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	1291.5
70126	07/03/24	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	13.74
70127	07/03/24	32596 - G&D Design LLC	Professional Services	1900 Development Services	118 CLOSED	16650
70128	07/03/24	32027 - GIS Workshop LLC	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	8514
70129	07/03/24	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	222 Public Health Emerg Preparedness	24908.74
70130	07/03/24	22530 - Hardt, Candee Joann	Judicial Related Expenses	0810 Court Administration	100 General Fund	138.13
70131	07/03/24	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	840
70132	07/03/24	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	63663.39
70133	07/03/24	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Service	0810 Court Administration	100 General Fund	400
70134	07/03/24	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1740
70135	07/03/24	31709 - Law Office of Harry A. Moore	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	800
70136	07/03/24	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1050
70137	07/03/24	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2200
70138	07/03/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	999.33
70138	07/03/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	-19.5
70138	07/03/24	28252 - Lawley Ventures LLC (NAPA)	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	78.74
70138	07/03/24	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	135.07
70139	07/03/24	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	544.79
70140	07/03/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	66.4
70140	07/03/24	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	425.38
70140	07/03/24	29545 - Mack's Auto Parts Inc	Small Tools	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.55
70141	07/03/24	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	102 State Aid to Indigent Defense	2200
70142	07/03/24	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	137.64
70143	07/03/24	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	16178.2
70144	07/03/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	168.77
70144	07/03/24	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	208.67
70145	07/03/24	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5305.49
70146	07/03/24	27471 - RCHP-Sierra Vista, Inc.	Support & Care of Persons	5000 Health Dept	196 Jail District	490.51
70147	07/03/24	31852 - Brian Robinson	Educational Reimbursement	2200 Human Resources	100 General Fund	598.48
70148	07/03/24	30753 - Rodriguez, Randy	Professional Services	1750 Fleet Management	109 Fleet Management	215.34
70149	07/03/24	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	18175.02
70150	07/03/24	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	5000 Health Dept	196 Jail District	127.93
70151	07/03/24	32183 - Abril Save	Felony	0100 Board of Supervisors	102 State Aid to Indigent Defense	607.49
70152	07/03/24	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	14952.82
70152	07/03/24	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	815.17
70152	07/03/24	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6050.25
70152	07/03/24	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	238.72
70153	07/03/24	25667 - Virginia A. Shreve	Investigations Expenses	0810 Court Administration	549 Probate Fees	750
70154	07/03/24	30463 - Sonoran Radiology Ltd	Support & Care of Persons	5000 Health Dept	196 Jail District	291.51
70155	07/03/24	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	112.63
70156	07/03/24	264 - Sparkletts	Office Supplies	1300 Public Defender	100 General Fund	92.05
70157	07/03/24	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	403.94
70158	07/03/24	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	5175.64
70158	07/03/24	18587 - Thomson West	Operating Leases & Rentals	1300 Public Defender	100 General Fund	15.82
70159	07/03/24	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1015.45
70160	07/03/24	427 - W W Grainger Inc	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1466.1
70161	07/03/24	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2000 Airport Operations	105 Airport Enterprise	457.74
70162	07/03/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8092.9
70163	07/03/24	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	61318.48
70164	07/03/24	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	88.64

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
70164	07/03/24	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	603.61
70164	07/03/24	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	176.29
70164	07/03/24	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	53.42
70164	07/03/24	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	66.97
70165	07/03/24	31881 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	615.39
70166	07/03/24	15303 - Bannon, Terry	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70166	07/03/24	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70167	07/03/24	32674 - Briana Betancourt	Travel Expenditures	5000 Health Dept	196 Jail District	102
70168	07/03/24	32676 - Celine Brant	Travel Expenditures	5000 Health Dept	245 Health Start	76.5
70169	07/03/24	26121 - Jeanette Cazares	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	91.71
70170	07/03/24	26420 - Coronado, Robert	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	50.57
70171	07/03/24	32683 - Rosa DeFord	Travel Expenditures	6000 Cochise Aging & Social Services	100 General Fund	61
70172	07/03/24	302 - Dickerson, Timothy B.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	61
70172	07/03/24	302 - Dickerson, Timothy B.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70173	07/03/24	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100 General Fund	68
70173	07/03/24	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	54.64
70174	07/03/24	9773 - Hoggatt, Wallace	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70174	07/03/24	9773 - Hoggatt, Wallace	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70175	07/03/24	2526 - Honorable Alma Vildosola	Meals and Lodging	0920 Justice Court 2	100 General Fund	82
70175	07/03/24	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	83.08
70176	07/03/24	12078 - Honorable Joel A. Larson	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	44
70176	07/03/24	12078 - Honorable Joel A. Larson	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	266.37
70177	07/03/24	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70177	07/03/24	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70178	07/03/24	32680 - Vanessa Hudson	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	100.48
70179	07/03/24	9048 - Irwin, Charles	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70179	07/03/24	9048 - Irwin, Charles	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70180	07/03/24	25949 - Johnson, Natalie	Travel Expenditures	5000 Health Dept	100 General Fund	72
70181	07/03/24	31504 - Eloisa Leal	Travel Expenditures	5000 Health Dept	100 General Fund	61
70182	07/03/24	10442 - Lindstrom, Jason A.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70182	07/03/24	10442 - Lindstrom, Jason A.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70183	07/03/24	32332 - Axl Lopez	Travel Expenditures	5000 Health Dept	222 Public Health Emerg Preparedness	65.4
70184	07/03/24	32682 - Molly McCarthy	Travel Expenditures	6000 Cochise Aging & Social Services	100 General Fund	34
70185	07/03/24	32660 - Emma McGee	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	60.57
70186	07/03/24	32678 - Karen Miranda	Travel Expenditures	5000 Health Dept	243 Immunization Program	626.2
70187	07/03/24	32673 - Maria Molina	Travel Expenditures	5000 Health Dept	228 W.I.C. Grant	100.27
70188	07/03/24	31242 - April Power	Travel Expenditures	5000 Health Dept	196 Jail District	102
70189	07/03/24	32681 - Hesli Quihui	Travel Expenditures	6000 Cochise Aging & Social Services	100 General Fund	61
70190	07/03/24	6698 - Tracey Romero	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	111.89
70191	07/03/24	32675 - Holly Rubstello	Travel Expenditures	5000 Health Dept	196 Jail District	102
70192	07/03/24	31298 - John Schow	Meals and Lodging	0810 Court Administration	100 General Fund	58
70192	07/03/24	31298 - John Schow	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	239.27
70193	07/03/24	32618 - Denise Tackett	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	42.98
70194	07/03/24	15129 - David Thorn	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71
70194	07/03/24	15129 - David Thorn	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	52.21
70195	07/03/24	24994 - Underwood, Susan Belle	Travel Expenditures	6000 Cochise Aging & Social Services	100 General Fund	34
70196	07/03/24	29898 - CITY OF WILLCOX	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	80
70197	07/03/24	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	33.56
70198	07/03/24	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	64928
70199	07/03/24	31823 - Gail Lynn Convertino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	125.52
70200	07/03/24	32409 - Michael Easterbrooks	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
70201	07/03/24	32664 - Miller, Shari	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	760
70202	07/03/24	32670 - Miho Palmer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
70203	07/03/24	31820 - Polhans, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1007.8
70204	07/03/24	32679 - Christopher Michael Robles	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
70205	07/03/24	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	4.84
70206	07/03/24	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20
70207	07/03/24	30198 - Tucson Municipal Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	47.82