

Demands 05/04/21  
 Date Range 04/02/2021-04/15/2021  
 Warrant Range 46348-46624

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46348	4/5/2021	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	84137.04
46349	4/8/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Benefits	1600 Finance	110 Payroll Clearing Fund	5160.81
46350	4/8/2021	30545 - 65th North Group, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	14620
46351	4/8/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	86.8
46352	4/8/2021	9708 - Arizona City/County Management Association (ACMA)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	150
46353	4/8/2021	2233 - Arizona Department of Education	Refunds/Rebates	9000 School Superintendent	283 ELL Title III Consortium	65.37
46354	4/8/2021	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2776.84
46355	4/8/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	589.42
46355	4/8/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	139.31
46356	4/8/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	48404.4
46356	4/8/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	585 CASA Grant	3340
46356	4/8/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	562 AZTEC Field Support	2250
46356	4/8/2021	92 - Arizona Supreme Court	Offc Equip Repair & Maint	0810 Court Administration	151 Law Library	1000
46356	4/8/2021	92 - Arizona Supreme Court	Data Proc Equip Op Lease	0810 Court Administration	163 Conciliation/Mediation	460
46357	4/8/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	584.13
46358	4/8/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.43
46359	4/8/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1300
46359	4/8/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	81.5
46360	4/8/2021	827 - Banner-University Physicians Healthcare, Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	2698.2
46361	4/8/2021	30091 - Be Strong LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	630.82
46362	4/8/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	545.26
46363	4/8/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1517.7
46363	4/8/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	20.49
46363	4/8/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	71.23
46364	4/8/2021	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
46365	4/8/2021	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	646
46365	4/8/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45
46366	4/8/2021	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	12115
46367	4/8/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	117.12
46367	4/8/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.93
46368	4/8/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46368	4/8/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	310.65
46369	4/8/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
46369	4/8/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
46370	4/8/2021	795 - City of Sierra Vista	Joint Dispatch Expense	1400 General Government	100 General Fund	262270
46371	4/8/2021	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2725
46372	4/8/2021	226 - Cochise Floor Covering	Misc Professional Service	2100 Facilities Management	100 General Fund	329
46373	4/8/2021	29613 - Cochise Painting LLC	Professional Service	2100 Facilities Management	100 General Fund	8500
46374	4/8/2021	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	256.66
46375	4/8/2021	15881 - Desert Springs Construction	Misc Professional Service	2100 Facilities Management	100 General Fund	4460
46376	4/8/2021	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.01
46376	4/8/2021	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	50.59
46376	4/8/2021	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.48

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46376	4/8/2021	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
46377	4/8/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	57.34
46378	4/8/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	15.84
46379	4/8/2021	22608 - Garcia Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	4637
46380	4/8/2021	29976 - Gomez, Lionor	Professional Services	2200 Human Resources	100 General Fund	400
46381	4/8/2021	30635 - Gurden, Brandon	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
46382	4/8/2021	27451 - Hart, Jay Alan	Misc Professional Service	7000 Solid Waste	505 Solid Waste	150
46383	4/8/2021	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	775.33
46384	4/8/2021	14102 - HP Iron, Inc. dba Hitchin Post Iron	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	818.66
46385	4/8/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	141.26
46386	4/8/2021	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1837
46387	4/8/2021	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	19
46388	4/8/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	51
46388	4/8/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	72
46389	4/8/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
46390	4/8/2021	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	5631.26
46390	4/8/2021	19860 - Lawley Motors LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	7955.26
46391	4/8/2021	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1592.09
46392	4/8/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	122
46393	4/8/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	40.75
46393	4/8/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	32.72
46394	4/8/2021	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15134.13
46395	4/8/2021	30640 - MBI Occupational Healthcare, Tucson	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1187.5
46396	4/8/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	817.21
46396	4/8/2021	28693 - Merle's Automotive Supply	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	51.32
46397	4/8/2021	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	204
46398	4/8/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
46399	4/8/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
46400	4/8/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	154.54
46400	4/8/2021	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	120.32
46401	4/8/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1365.97
46402	4/8/2021	30639 - Renwick, John	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
46403	4/8/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1197.27
46404	4/8/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	385.46
46405	4/8/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35
46406	4/8/2021	6364 - San Diego Police Equipment Co	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	760.21
46407	4/8/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	27370.2
46407	4/8/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	22588.93
46407	4/8/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	4366.75
46408	4/8/2021	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1875
46409	4/8/2021	23238 - Shoemaker, Brad	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250
46410	4/8/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	500
46411	4/8/2021	26711 - Sierra Vista Medical Group	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1174.83
46412	4/8/2021	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	314.24
46413	4/8/2021	13310 - Southeast Arizona Legal Support (SEALS)	Professional Service	0200 Treasurer	100 General Fund	7139
46414	4/8/2021	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	144.38
46414	4/8/2021	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	144.38

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46415	4/8/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1633.54
46416	4/8/2021	30596 - Southwest Home and Hearth, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	262.5
46417	4/8/2021	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	4602.31
46418	4/8/2021	264 - Sparkletts	Office Supplies	0500 Elections	100 General Fund	33.91
46419	4/8/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	83.43
46420	4/8/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	30.85
46421	4/8/2021	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9109.12
46422	4/8/2021	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5528.06
46423	4/8/2021	10190 - Technical Resource Management, Inc.	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1679.9
46424	4/8/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3806.2
46425	4/8/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	243.49
46426	4/8/2021	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	146.73
46427	4/8/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	287.09
46428	4/8/2021	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13529.62
46429	4/8/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	480.93
46430	4/8/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1308.96
46431	4/8/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2581.99
46432	4/8/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1392.57
46433	4/8/2021	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	164.17
46433	4/8/2021	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	336.26
46433	4/8/2021	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1272.33
46433	4/8/2021	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	296.71
46433	4/8/2021	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	244.29
46434	4/8/2021	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
46435	4/8/2021	30587 - Chrisanthos Arvanitakis	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
46436	4/8/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
46437	4/8/2021	30644 - Seth Brymer	Refunds/Rebates	0950 Justice Court 5	100 General Fund	33.61
46438	4/8/2021	5357 - Circle K Store	Refunds/Rebates	0950 Justice Court 5	100 General Fund	6.98
46439	4/8/2021	28323 - Cochise County Highway & Floodplain Department	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	16.81
46440	4/8/2021	24101 - Czewitz, Helga	Refunds/Rebates	0950 Justice Court 5	100 General Fund	259
46441	4/8/2021	30638 - Crystal Doughty	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	300
46442	4/8/2021	30320 - Alyshia Laird	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
46443	4/8/2021	30645 - Sabrina Lewis	Refunds/Rebates	0950 Justice Court 5	100 General Fund	91
46444	4/8/2021	30634 - David Madril	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	46
46445	4/8/2021	30551 - Kyle Mahoney	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	150
46446	4/8/2021	30643 - Hala G. Mansour	Refunds/Rebates	0950 Justice Court 5	100 General Fund	600
46447	4/8/2021	30642 - Robert McIntosh	Refunds/Rebates	0950 Justice Court 5	100 General Fund	373.14
46448	4/8/2021	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
46449	4/8/2021	30647 - Ashley Schultz	Refunds/Rebates	0950 Justice Court 5	100 General Fund	121.4
46450	4/8/2021	30128 - REGINALD LARMAR STORY	Refunds/Rebates	0950 Justice Court 5	100 General Fund	11
46451	4/8/2021	30636 - Angelina Sweet	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	364.48
46452	4/8/2021	30646 - Marie Vankirk	Refunds/Rebates	0950 Justice Court 5	100 General Fund	253
46453	4/8/2021	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
46453	4/8/2021	873 - Walmart	Refunds/Rebates	0950 Justice Court 5	100 General Fund	109
46454	4/8/2021	30552 - Peter Ziegler	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	16.81
46455	4/13/2021	67 - Arizona Counties Insurance Pool	Payroll Benefits	1600 Finance	110 Payroll Clearing Fund	119011.81
46456	4/15/2021	29549 - A&R Fire Protection LLC	Professional Service	2100 Facilities Management	100 General Fund	5000

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46457	4/15/2021	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	738
46458	4/15/2021	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24497.91
46459	4/15/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	762.75
46459	4/15/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	7.81
46459	4/15/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	30.61
46459	4/15/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	397.86
46460	4/15/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	562 AZTEC Field Support	79.5
46460	4/15/2021	27025 - Amazon.com LLC	Miscellaneous Tools & Eqp	0810 Court Administration	100 General Fund	57.22
46460	4/15/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	173.29
46461	4/15/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	3381.7
46461	4/15/2021	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	495
46461	4/15/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	16457.9
46462	4/15/2021	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1620
46463	4/15/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	300
46464	4/15/2021	85 - Arizona Public Health Association	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	1000
46465	4/15/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	131.23
46465	4/15/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	246.14
46466	4/15/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
46467	4/15/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.14
46468	4/15/2021	25469 - Armstrong Consultants, Inc.	Archit & Engrn Prof Svcs	2000 Airport Operations	105 Airport Enterprise	17992
46469	4/15/2021	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	180
46470	4/15/2021	26887 - Athens Technical Specialists, Inc. (ATSI)	Tools & Eqp	3000 Sheriff	570 GIITEM	17511.93
46471	4/15/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975
46472	4/15/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	470.86
46473	4/15/2021	27664 - Banner-University Medical Center South Campus LLC	Hospital	5000 Health Dept	100 General Fund	2700
46474	4/15/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	140
46475	4/15/2021	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	254.21
46476	4/15/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.04
46476	4/15/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
46476	4/15/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	95.9
46477	4/15/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	350.27
46478	4/15/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
46479	4/15/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
46479	4/15/2021	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	106
46479	4/15/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
46480	4/15/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
46481	4/15/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2700
46482	4/15/2021	29916 - Cashman, William	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
46483	4/15/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	5311.34
46483	4/15/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	10660.01
46484	4/15/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	113.7
46485	4/15/2021	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	110
46485	4/15/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	413
46486	4/15/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1239.6
46487	4/15/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	58.37
46488	4/15/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	77.71
46488	4/15/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	179.66

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46488	4/15/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	467.26
46489	4/15/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	36.26
46489	4/15/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	36.26
46490	4/15/2021	20071 - Charm-Tex	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	3543.2
46491	4/15/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	21199.2
46492	4/15/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46492	4/15/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	284.08
46492	4/15/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	2421.09
46493	4/15/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	13692.22
46494	4/15/2021	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	124.74
46495	4/15/2021	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	1140.41
46496	4/15/2021	14730 - Cochise Motorsports Inc.	Miscellaneous Tools & Eqp	3000 Sheriff	570 GIITEM	4863.97
46496	4/15/2021	14730 - Cochise Motorsports Inc.	Professional Services	3000 Sheriff	570 GIITEM	663
46497	4/15/2021	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	3138.84
46498	4/15/2021	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	3000
46499	4/15/2021	26043 - CompuFor LLC	Witness Fees & Charges	0810 Court Administration	100 General Fund	5000
46500	4/15/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	8.02
46501	4/15/2021	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	787.7
46502	4/15/2021	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
46503	4/15/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	48.67
46503	4/15/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.42
46503	4/15/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	232.65
46504	4/15/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305
46505	4/15/2021	30620 - Custom Storage, Inc. dba cStor	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	225110.57
46506	4/15/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2400
46507	4/15/2021	17804 - Dell Marketing LP	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	9493.52
46508	4/15/2021	1452 - Demco Inc.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	295.16
46509	4/15/2021	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	459.2
46510	4/15/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	19.25
46511	4/15/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	4960
46512	4/15/2021	29640 - Dominion Environmental Consultants, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	2754.5
46513	4/15/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.11
46513	4/15/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
46513	4/15/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.5
46513	4/15/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
46514	4/15/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7286.93
46515	4/15/2021	30585 - Encore One, LLC dba General Parts, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1411.83
46516	4/15/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	24.09
46516	4/15/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	7.28
46517	4/15/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	2145
46518	4/15/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250
46519	4/15/2021	28578 - Hernandez, Enrique	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
46520	4/15/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175
46521	4/15/2021	29975 - Joel E. Parker, MD dba Biltmore Psychiatric Group	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	945
46522	4/15/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1500
46523	4/15/2021	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Accountable Software(Lic)	1800 IT/Communications	575 Title IV-E IDC	68237.5
46524	4/15/2021	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6778.88

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46525	4/15/2021	30631 - Kristin Keyser	General Office Supplies	3000 Sheriff	100 General Fund	7.78
46526	4/15/2021	25448 - Klump Materials, LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26614.46
46527	4/15/2021	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	36
46528	4/15/2021	30650 - Lavin, Freddy	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	98
46529	4/15/2021	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	900
46529	4/15/2021	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	2875
46530	4/15/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	500
46531	4/15/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1050
46532	4/15/2021	30566 - Loerzel, Reilly	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	130
46533	4/15/2021	30114 - Mac's Towing, LLC	Operating Supplies	3000 Sheriff	100 General Fund	232
46534	4/15/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	453.87
46535	4/15/2021	28160 - McCrometer Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	1474.9
46536	4/15/2021	30125 - Mehall Contracting, LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1920
46537	4/15/2021	30652 - Jorden Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
46538	4/15/2021	22740 - Metli, Matthew	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
46539	4/15/2021	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	848
46540	4/15/2021	25329 - Modern Marketing, Inc.	Event Planning/Supplies	3000 Sheriff	100 General Fund	945.92
46541	4/15/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
46542	4/15/2021	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	205
46543	4/15/2021	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	100 General Fund	14
46543	4/15/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650
46543	4/15/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	498
46543	4/15/2021	25820 - Nyander, Penny Sue	Felony	0100 Board of Supervisors	100 General Fund	1315
46544	4/15/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	863.52
46545	4/15/2021	16863 - Olivares, Veronica	Court Interpreters	1310 Legal Advocate	100 General Fund	30
46546	4/15/2021	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	171 County Library	70
46547	4/15/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	865.35
46548	4/15/2021	5346 - Pinal County	Professional Services	1220 Juvenile Detention	100 General Fund	5700
46549	4/15/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	50.22
46549	4/15/2021	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	141.06
46550	4/15/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	790.47
46551	4/15/2021	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	135
46552	4/15/2021	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	2100
46552	4/15/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	808
46552	4/15/2021	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	100 General Fund	17.5
46553	4/15/2021	28995 - Rider III, John W.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
46554	4/15/2021	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	400
46555	4/15/2021	29862 - Rojas, Adam	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
46556	4/15/2021	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1667.79
46557	4/15/2021	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	1961.9
46558	4/15/2021	26559 - Rothrock Investigations, LLC	Felony	0100 Board of Supervisors	100 General Fund	2413.99
46559	4/15/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	27192.99
46560	4/15/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2080.86
46560	4/15/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	693.62
46560	4/15/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	266.35
46561	4/15/2021	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	2200
46562	4/15/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46563	4/15/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1625
46563	4/15/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	89.6
46564	4/15/2021	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	100
46565	4/15/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	1411.71
46565	4/15/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	21020.62
46566	4/15/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	608.54
46567	4/15/2021	30350 - Silva, Gary	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
46568	4/15/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	11807.97
46568	4/15/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	68.63
46568	4/15/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1149.75
46568	4/15/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	123.09
46569	4/15/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	65.08
46570	4/15/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	61.8
46571	4/15/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	64515.88
46572	4/15/2021	30531 - Stowell, Brandon	Professional Services	0100 Board of Supervisors	100 General Fund	168
46573	4/15/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
46574	4/15/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	12088.66
46574	4/15/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2360.5
46574	4/15/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1672.12
46574	4/15/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	324.12
46575	4/15/2021	6770 - Sunsites-Pearce Fire District	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	1143.14
46576	4/15/2021	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
46577	4/15/2021	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1494.01
46578	4/15/2021	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	88.23
46578	4/15/2021	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	8394.04
46579	4/15/2021	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
46580	4/15/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	501.28
46581	4/15/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	32844.7
46582	4/15/2021	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	9550
46583	4/15/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	236.31
46584	4/15/2021	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	22551.25
46584	4/15/2021	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	54487
46585	4/15/2021	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	10088.35
46586	4/15/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	735.53
46586	4/15/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.67
46587	4/15/2021	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	359.76
46588	4/15/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	98.86
46589	4/15/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	99.5
46589	4/15/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5327.94
46589	4/15/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	258.35
46589	4/15/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	56.79
46589	4/15/2021	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4802.49
46590	4/15/2021	9666 - Vista Service Station Maintenance & Construc, Inc.	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	2719.75
46591	4/15/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	669.64
46592	4/15/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1578.51
46592	4/15/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2281.15
46593	4/15/2021	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	8249.62

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46594	4/15/2021	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	306.21
46595	4/15/2021	1118 - Western Emulsion, Inc	Misc Professional Service	4010 Highway Dept Administration	251 Highway Fund	1350
46595	4/15/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	105280.69
46596	4/15/2021	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	175
46596	4/15/2021	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	857.39
46597	4/15/2021	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	34992.98
46598	4/15/2021	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	33.94
46598	4/15/2021	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	137.81
46598	4/15/2021	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	211.13
46598	4/15/2021	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	234.92
46599	4/15/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
46599	4/15/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2104
46600	4/15/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	155.81
46601	4/15/2021	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	3775
46601	4/15/2021	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	4062.5
46602	4/15/2021	1167 - Zumar Industries, Inc.	R&M Signng 911	4010 Highway Dept Administration	251 Highway Fund	13335.36
46603	4/15/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	General Office Supplies	5000 Health Dept	100 General Fund	116.64
46604	4/15/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	232.28
46605	4/15/2021	5065 - Cochise County JP#3 - Petty Cash	Cash Over/Short	0930 Justice Court 3	100 General Fund	5.11
46606	4/15/2021	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
46607	4/15/2021	477 - Schindler Elevator Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	3000
46608	4/15/2021	30278 - State of Colorado Judicial Department	Court Costs	0600 County Attorney	100 General Fund	41.75
46609	4/15/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2480.5
46610	4/15/2021	739 - Traywick, Catherine Lynn	Justice Court Fees	0200 Treasurer	100 General Fund	1257.6
46611	4/15/2021	24913 - ACE Hardware	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	8.48
46612	4/15/2021	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200
46613	4/15/2021	30534 - Colleen Biely	Refunds/Rebates	0950 Justice Court 5	100 General Fund	40
46614	4/15/2021	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	83.68
46615	4/15/2021	1461 - Cochise County Clerk of Superior Court	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1000
46616	4/15/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
46617	4/15/2021	30651 - Nicole Dimperio	Refunds/Rebates	0950 Justice Court 5	100 General Fund	5000
46618	4/15/2021	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
46619	4/15/2021	30606 - Rafael Martinez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	245.38
46620	4/15/2021	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
46621	4/15/2021	30607 - Mohammed Al Tekreeti	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	54.13
46622	4/15/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
46623	4/15/2021	873 - Walmart	Refunds/Rebates	0950 Justice Court 5	100 General Fund	98.84
46624	4/15/2021	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25