

Demands [04/02/21](#)  
 Date Range [03/19/2021-04/02/2021](#)  
 Warrant Range [46086-46348](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46086	03/25/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,160.81
46087	03/25/21	17102 - Moreno Anderson, Mary J.	Educational Reimbursement	2200 Human Resources	100 General Fund	1,027.99
46088	03/25/21	28969 - Apex Equipment Sales, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,991.86
46089	03/25/21	67 - Arizona Counties Insurance Pool	Training	2200 Human Resources	100 General Fund	75.00
46090	03/25/21	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	17,377.22
46091	03/25/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2,124.12
46091	03/25/21	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,760.15
46092	03/25/21	92 - Arizona Supreme Court	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	644.00
46092	03/25/21	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	1,800.00
46092	03/25/21	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	312 JP 2 Enhancement Fund	7,687.40
46092	03/25/21	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	313 JP 3 Enhancement Fund	3,453.06
46093	03/25/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,686.90
46094	03/25/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
46094	03/25/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	590.80
46095	03/25/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	32.45
46096	03/25/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,389.93
46096	03/25/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	532.04
46096	03/25/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	121.69
46097	03/25/21	827 - Banner-University Physicians Healthcare, Inc.	Judicial Related Expenses	1300 Public Defender	100 General Fund	1,650.00
46098	03/25/21	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
46099	03/25/21	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	272.00
46100	03/25/21	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	444.10
46101	03/25/21	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	22.92
46101	03/25/21	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
46101	03/25/21	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	238.74
46102	03/25/21	24430 - Bestway Electric Motor Service Co. , Inc.	Archit & Engnr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	6,731.69
46103	03/25/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	254.44
46104	03/25/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	205.98
46105	03/25/21	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	30.00
46106	03/25/21	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
46107	03/25/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	24.04
46108	03/25/21	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	25.32
46109	03/25/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	546.48
46109	03/25/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	174.45
46109	03/25/21	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	217.04
46109	03/25/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	74.70
46109	03/25/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	313.12
46110	03/25/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.91
46111	03/25/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46111	03/25/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	273.87
46112	03/25/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	189.51
46113	03/25/21	30355 - De La Cruz, Leslie	Educational Reimbursement	2200 Human Resources	100 General Fund	204.64

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46114	03/25/21	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	226.10
46115	03/25/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	88.24
46116	03/25/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,745.29
46117	03/25/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	110.00
46117	03/25/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	30.00
46117	03/25/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	30.00
46118	03/25/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	191.20
46119	03/25/21	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	350.00
46120	03/25/21	30605 - Kaiser, Aaron	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	100.00
46121	03/25/21	2392 - Keefe Commissary Network, LLC	Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	5,602.61
46122	03/25/21	29458 - Law Office of John A MacKinnon, PLLC	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	335.00
46123	03/25/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	106.07
46124	03/25/21	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	18,332.74
46125	03/25/21	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
46126	03/25/21	30603 - Fleury Noel Ndayizeye	Court Interpreters	0810 Court Administration	100 General Fund	175.00
46127	03/25/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
46128	03/25/21	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	15,865.70
46129	03/25/21	22306 - Pralgo, Brian	Educational Reimbursement	2200 Human Resources	100 General Fund	375.87
46130	03/25/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	171.34
46131	03/25/21	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4,067.00
46132	03/25/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,800.73
46133	03/25/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	392.00
46134	03/25/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,608.99
46135	03/25/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,300.00
46135	03/25/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	570.40
46136	03/25/21	7729 - Scholastic Inc	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	989.73
46137	03/25/21	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
46138	03/25/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	649.65
46139	03/25/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,642.95
46140	03/25/21	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	607.00
46141	03/25/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	93.57
46142	03/25/21	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	5,178.06
46143	03/25/21	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
46143	03/25/21	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.50
46144	03/25/21	423 - Stericycle Inc.	Support & Care of Persons	1220 Juvenile Detention	100 General Fund	270.33
46145	03/25/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	2,547.90
46145	03/25/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	787.26
46145	03/25/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,223.90
46146	03/25/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	440.72
46147	03/25/21	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	95.70
46148	03/25/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	148.90
46149	03/25/21	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	158.10
46150	03/25/21	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.90
46150	03/25/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.49
46150	03/25/21	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	293.93
46150	03/25/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	111.49
46151	03/25/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	688.61

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46152	03/25/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,964.23
46153	03/25/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	967.88
46153	03/25/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	58.24
46154	03/25/21	20146 - West Press	General Office Supplies	1600 Finance	100 General Fund	813.62
46155	03/25/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	49,215.21
46156	03/25/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	479.00
46156	03/25/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	591 Adult Probation LEARN Lab	389.00
46156	03/25/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	540 Drug Treatment Education	42,757.00
46157	03/25/21	2818 - National Association for Court Management	Travel, Training & Members	0810 Court Administration	100 General Fund	135.00
46158	03/25/21	30608 - Cynthia Aspengren	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	1,500.00
46159	03/25/21	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
46160	03/25/21	30170 - LETICIA HERNANDEZ	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	18.99
46161	03/25/21	29855 - John Kocevar	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	10.00
46162	03/25/21	29768 - McGaffey, Laura	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
46163	03/25/21	30601 - Moreno, Araceli	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	658.00
46164	03/25/21	18611 - Naco Fire District	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	99.03
46165	03/25/21	30612 - Dino Palmissano	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	539.13
46166	03/25/21	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.63
46167	03/25/21	30609 - Judith Starr	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5,000.00
46168	03/25/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
46169	03/31/21	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6,922.68
46170	03/31/21	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4,729.25
46171	04/01/21	15559 - 4imprint, Inc.	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	4,321.20
46172	04/01/21	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
46173	04/01/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	(0.03)
46173	04/01/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	875.19
46173	04/01/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	54.70
46174	04/01/21	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	28.11
46174	04/01/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	73.86
46175	04/01/21	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46176	04/01/21	30528 - Apollo Healthcare and Diagnostics, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	310,000.00
46177	04/01/21	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23.00
46178	04/01/21	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1,620.00
46179	04/01/21	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1,022.43
46180	04/01/21	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	7,755.80
46181	04/01/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	448.32
46182	04/01/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	27,048.75
46182	04/01/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,103.54
46182	04/01/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	730.81
46183	04/01/21	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	145 Court Security Improvement	808.22
46184	04/01/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	824.16
46184	04/01/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	231.86
46185	04/01/21	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46186	04/01/21	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	27.50
46187	04/01/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	47.62
46188	04/01/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	36.21
46188	04/01/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	367.09

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46188	04/01/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	158.90
46189	04/01/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,036.73
46189	04/01/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.99
46190	04/01/21	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	100.06
46191	04/01/21	28252 - Bisbee NAPA	Miscellaneous Expenses	1750 Fleet Management	109 Fleet Management	177.54
46191	04/01/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,870.33
46191	04/01/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1770 Fleet - IGA's	109 Fleet Management	4.08
46191	04/01/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	198.21
46191	04/01/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	137.05
46191	04/01/21	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	224.95
46192	04/01/21	4966 - Bisbee Unified School District #2	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46193	04/01/21	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46194	04/01/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
46195	04/01/21	14430 - Bureau of Vital Records	Printing	5000 Health Dept	100 General Fund	403.04
46195	04/01/21	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,665.00
46196	04/01/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	67.40
46197	04/01/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	7,765.36
46197	04/01/21	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	115.67
46198	04/01/21	26358 - Cellebrite USA, Inc.	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	4,712.80
46199	04/01/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	102.00
46200	04/01/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	118.50
46201	04/01/21	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	986.17
46201	04/01/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3,190.48
46202	04/01/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	109.40
46202	04/01/21	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	42.09
46202	04/01/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	109.90
46202	04/01/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	101.44
46202	04/01/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	191.00
46202	04/01/21	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,542.04
46202	04/01/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	267.73
46202	04/01/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	45.35
46202	04/01/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	45.35
46202	04/01/21	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	88.68
46202	04/01/21	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	72.78
46203	04/01/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	72.18
46203	04/01/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	73.27
46204	04/01/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46204	04/01/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	274.65
46205	04/01/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	2,984.74
46206	04/01/21	28389 - Clay, Jacqueline Renee	General Office Supplies	9000 School Superintendent	100 General Fund	188.49
46207	04/01/21	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
46208	04/01/21	1278 - Cochise County Farmers Association	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1,094.04
46209	04/01/21	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	3,290.00
46209	04/01/21	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	1,219.70
46210	04/01/21	10076 - Cochise Elementary School District #26	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46211	04/01/21	229 - Cochise Lock and Safe, Inc.	Lock Smith	2100 Facilities Management	100 General Fund	6,673.79
46212	04/01/21	12666 - Coin & Professional Equipment Company	Operating Supplies	3000 Sheriff	203 Jail Enhancement	126.96

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46213	04/01/21	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	1,287.10
46214	04/01/21	29872 - Conklin, Todd	Misc Professional Service	2100 Facilities Management	100 General Fund	2,500.00
46215	04/01/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	2,335.92
46216	04/01/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	8,308.10
46216	04/01/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	357.01
46217	04/01/21	30590 - Patrick L Cote	Adult Indigent Defense	0810 Court Administration	100 General Fund	1,470.00
46218	04/01/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5,055.04
46219	04/01/21	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	817.10
46220	04/01/21	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	92.19
46221	04/01/21	15321 - Deneke, Buffy	Court Reporters	0600 County Attorney	100 General Fund	14.00
46222	04/01/21	10238 - Double Adobe Elementary School	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46223	04/01/21	29117 - EC Data Technologies	Data Processing Equipment	8000 County Library District	171 County Library	511.86
46224	04/01/21	28977 - Elfrida Elementary School	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46225	04/01/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,474.32
46226	04/01/21	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	372.96
46226	04/01/21	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.18
46227	04/01/21	7285 - Environmental Systems Research Institute, Inc ESRI	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	18,486.30
46228	04/01/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	26.59
46229	04/01/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	803.33
46230	04/01/21	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,000.00
46231	04/01/21	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100 General Fund	250.00
46232	04/01/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	7,300.00
46233	04/01/21	26550 - Guerrero-Sisneroz, Kristina S.	General Office Supplies	0600 County Attorney	100 General Fund	261.28
46234	04/01/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	668.42
46234	04/01/21	16031 - Interstate Battery	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	54.69
46235	04/01/21	30621 - Johnson, Brian	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
46236	04/01/21	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	165.42
46237	04/01/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3,600.00
46238	04/01/21	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
46239	04/01/21	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	515.79
46240	04/01/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
46241	04/01/21	30114 - Mac's Towing, LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	144.00
46242	04/01/21	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	18,344.57
46243	04/01/21	10077 - McNeal Elementary School District #55	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46244	04/01/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,024.41
46245	04/01/21	8843 - Naco Elementary School District #23	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46246	04/01/21	30577 - National Institute for Jail Operations (NIJO)	Professional Services	3000 Sheriff	203 Jail Enhancement	4,965.00
46247	04/01/21	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	429.84
46248	04/01/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
46248	04/01/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	210.00
46249	04/01/21	14992 - Office & Warehouse Storage Solutions OWSS	Offc Equip Repair & Maint	0200 Treasurer	100 General Fund	2,062.75
46250	04/01/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	820.16
46251	04/01/21	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46252	04/01/21	30613 - Pickrell, Scott	Refunds/Rebates	1900 Development Services	100 General Fund	157.00
46253	04/01/21	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	27.94
46254	04/01/21	10240 - Pomerene Elementary Sch Dist64	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46255	04/01/21	14348 - PrevenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	43,645.89

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46255	04/01/21	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	312.00
46255	04/01/21	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1,431.01
46256	04/01/21	14348 - PrevenTronics	Repairs & Maintenance	0810 Court Administration	100 General Fund	240.00
46257	04/01/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	161.45
46257	04/01/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	261.38
46258	04/01/21	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	1,649.00
46259	04/01/21	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	780.00
46260	04/01/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	123.78
46261	04/01/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105.00
46262	04/01/21	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2,137.05
46262	04/01/21	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	427.41
46262	04/01/21	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	246.19
46263	04/01/21	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46264	04/01/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	14.00
46264	04/01/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	14.00
46264	04/01/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,300.00
46264	04/01/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	143.40
46265	04/01/21	7729 - Scholastic Inc	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	987.15
46266	04/01/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	47,770.93
46266	04/01/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,321.48
46266	04/01/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	48,378.10
46267	04/01/21	30461 - Shadow Tech, LLC	Miscellaneous Tools & Eqp	3000 Sheriff	207 Sheriff Donations Fund	1,918.98
46268	04/01/21	16085 - Sierra Vista Electric, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	500.00
46269	04/01/21	12451 - Simpson Tool Box Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	472.52
46270	04/01/21	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
46271	04/01/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	1,248.84
46272	04/01/21	22248 - Southeast Arizona Economic Development Group	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	150.00
46273	04/01/21	13310 - Southeast Arizona Legal Support (SEALS)	Title Search	0200 Treasurer	100 General Fund	7,078.50
46274	04/01/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	512.22
46274	04/01/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	206.77
46275	04/01/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	113.41
46275	04/01/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	65.61
46275	04/01/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	111.78
46276	04/01/21	30533 - Spray Systems of Arizona, Inc	Professional Services	2100 Facilities Management	100 General Fund	54,527.55
46277	04/01/21	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46278	04/01/21	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	12,790.50
46279	04/01/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	839.41
46279	04/01/21	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,410.53
46280	04/01/21	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,000.00
46281	04/01/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	925.58
46281	04/01/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	250.49
46281	04/01/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	463.65
46281	04/01/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	935.34
46282	04/01/21	136 - The Bisbee Observer LLC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	269.10
46282	04/01/21	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	98.01
46283	04/01/21	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	8,700.00
46284	04/01/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	902.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46285	04/01/21	28942 - Titan Alarm, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	449.91
46286	04/01/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	148.90
46287	04/01/21	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	278 Small Schools	3,000.00
46288	04/01/21	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6,928.36
46289	04/01/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,941.30
46289	04/01/21	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	127.34
46290	04/01/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	100 General Fund	192.89
46290	04/01/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	498.83
46291	04/01/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,163.55
46291	04/01/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,961.77
46292	04/01/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,329.28
46292	04/01/21	5389 - Waxie Sanitary Supply	Office Supplies	1220 Juvenile Detention	100 General Fund	88.81
46292	04/01/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,454.23
46293	04/01/21	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	630.00
46294	04/01/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	71,901.94
46295	04/01/21	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
46296	04/01/21	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	142.72
46297	04/01/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	183.18
46298	04/01/21	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300.00
46298	04/01/21	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,080.00
46299	04/01/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	233.14
46299	04/01/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	99.92
46299	04/01/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	130 Attorney DPS	94.19
46300	04/01/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	6,654.70
46301	04/01/21	67 - Arizona Counties Insurance Pool	Training	0600 County Attorney	100 General Fund	225.00
46302	04/01/21	225 - Cochise County Treasurer - Petty Cash	Cash Over/Short	0200 Treasurer	100 General Fund	100.00
46303	04/01/21	30610 - State of New Mexico	Court Costs	0600 County Attorney	100 General Fund	10.20
46304	04/01/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,583.00
46305	04/01/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
46306	04/01/21	23766 - Center for Academic Success	Refunds/Rebates	0950 Justice Court 5	100 General Fund	296.00
46307	04/01/21	5357 - Circle K Store	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00
46308	04/01/21	1461 - Cochise County Clerk of Superior Court	Refunds/Rebates	0950 Justice Court 5	100 General Fund	5,000.00
46309	04/01/21	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	14,587.45
46310	04/01/21	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	76,153.00
46311	04/01/21	30627 - Jessica Danielle Conat	Refunds/Rebates	0950 Justice Court 5	100 General Fund	29.07
46312	04/01/21	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
46313	04/01/21	29811 - Petra Cornel	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
46314	04/01/21	29567 - Gabriel C. Dare	Refunds/Rebates	0950 Justice Court 5	100 General Fund	339.00
46315	04/01/21	30632 - Leslie Duarte	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250.00
46316	04/01/21	29792 - Farmers Insurance	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
46317	04/01/21	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
46318	04/01/21	29869 - Giant Shell	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1.49
46319	04/01/21	30618 - Thomas Goodman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	750.00
46320	04/01/21	28486 - Jennings, Jeffrey	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
46321	04/01/21	30626 - Stephanie Rachelle Lawson	Refunds/Rebates	0950 Justice Court 5	100 General Fund	19.48
46322	04/01/21	28659 - Liebman, Pamela	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.21
46323	04/01/21	25789 - Martinez, Jannelle	Refunds/Rebates	0950 Justice Court 5	100 General Fund	61.87

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46324	04/01/21	30622 - Yolanda Moots	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	100.00
46325	04/01/21	30629 - Joseph Andrew Payne	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
46326	04/01/21	30517 - Domingo Quintanilla	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	33.61
46327	04/01/21	30275 - Bertha Reyes	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	236.00
46328	04/01/21	28274 - Ruby, James	Refunds/Rebates	0950 Justice Court 5	100 General Fund	167.36
46329	04/01/21	30625 - Brenda G. Russell	Refunds/Rebates	0950 Justice Court 5	100 General Fund	23.92
46330	04/01/21	2369 - Safeway Stores Inc.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	8.49
46331	04/01/21	30614 - Nielva Maribel Saldivar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	91.00
46332	04/01/21	30630 - Justin C. Seifer	Refunds/Rebates	0950 Justice Court 5	100 General Fund	750.00
46333	04/01/21	30284 - Dawn Sherry	Refunds/Rebates	0950 Justice Court 5	100 General Fund	21.01
46334	04/01/21	30617 - Sylvia Silva-Yescas	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	200.00
46335	04/01/21	18504 - Ann Stranik Lund	Professional Services	0950 Justice Court 5	100 General Fund	37.50
46336	04/01/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	212.39
46337	04/01/21	8571 - Target	Refunds/Rebates	0950 Justice Court 5	100 General Fund	145.00
46338	04/01/21	30623 - Edward Thomas	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	20.00
46339	04/01/21	30096 - TRAVELERS HOME & MARINE INS. CO.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00
46340	04/01/21	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
46341	04/01/21	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
46342	04/01/21	30600 - Ulta Beauty	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	193.00
46343	04/01/21	29761 - US Bureau of Land Management	Refunds/Rebates	0950 Justice Court 5	100 General Fund	300.00
46344	04/01/21	873 - Walmart	Refunds/Rebates	0950 Justice Court 5	100 General Fund	20.92
46345	04/01/21	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
46346	04/01/21	30628 - Kevin Carl Wilson	Refunds/Rebates	0950 Justice Court 5	100 General Fund	30.00
46347	04/01/21	30624 - Michele Elane Zuniga Huerta	Refunds/Rebates	0950 Justice Court 5	100 General Fund	66.00
46348	04/05/21	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	84,137.04