

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, SEPTEMBER 11, 2012**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, September 11, 2012 at 10:00 a.m. in the City Council Chambers, 300 W. Rex Allen Drive, Willcox, Arizona. In attendance were Richard Searle, Chairman; Patrick Call, Vice-Chairman; Ann English, Supervisor; Michael Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator; David Fifer, Civil Deputy County Attorney; and Katie Howard, Clerk of the Board.

Chairman Searle called the meeting to order at 10:00 a.m.

**ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION**

**PLEDGE OF ALLEGIANCE**

**THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING**

**ROLL CALL** – All three supervisors present.

**CALL TO THE PUBLIC**

No one wished to address the Board and Chairman Searle closed the Call to the Public.

**CONSENT**

**Board of Supervisors**

1. Adopt Resolution 12-75 delegating authority to the Deputy County Administrator to respond to routine federal and state land use plans and policies.
2. Approve the Minutes of the regular meeting of the Board of Supervisors of August 28, 2012.

**Community Development**

3. Approve the Memorandum of Understanding (MOU) accepting Cooperating Agency status for Cochise County from the BLM in the preparation of the Environmental Impact Statement (EIS) and possible land use amendments for the Southline Transmission Line Project, and sign the Cover Letter requesting Coordinating Agency status on the Southline Transmission Line Project.

**County Attorney**

4. Approve the proposed settlement of the Tax Appeal in Wal-Mart Stores Inc. v. Cochise County, TX2011-000383, now pending in Arizona Tax Court, a Division of the Superior Court of and for Maricopa County.

**County Treasurer**

5. Adopt Resolution 12-76 authorizing the Cochise County Treasurer to collect and disburse the property taxes for 2012.

**Finance**

6. Approve demands and budget amendments for operating transfers.

Warrant No. 6245762471, 62744-62624, 62651-62655, 62666-62814 were issued in the amount of \$954,152.22.

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published. The voided warrants are listed below:

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
505	Dorado Personnel, SV Personnel	\$4,347.00
100	Dan Abrams	28.28
100	Patricia Edie	36.67

Issued warrants are listed as an attachment at the end of the minutes

### **Health**

7. Approve Amendment 4 to IGA# ADHS 11-005806, WIC Services, Breastfeeding Peer Counselor Program (BFPC), and Farmer's Market Nutrition Program (FMNP), between the Arizona Department of Health Services and Cochise Health & Social Services in the amount of \$560,339, \$48,447, and "as needed", respectively, for the period of 10/1/12 – 9/30/13.

### **Procurement**

8. Approve the renewal of Contract No. 10-18-PUR-02 for Countywide Printing Services to West Press for the period of October 1, 2012 through September 30, 2013.

### **Workforce Development**

9. Approve Amendment #9 to Title IB Adult, Youth, and Dislocated Worker contract DE111004001 between Cochise County and the Arizona Department of Economic Security for the Workforce Investment Act (WIA) Service Delivery Area from April 1, 2010 to August 31, 2015.

Chairman Searle removed Item 2 from the agenda. Vice-Chairman call made a motion to approve items 1 and 3-9 of the Consent Agenda. Supervisor English seconded the motion and it carried unanimously.

## **ACTION**

### **Community Development**

10. Approve a letter to US Fish & Wildlife communicating comments on the Lower San Pedro Collaborative Conservation Initiative.

Chairman Searle noted that although it was a Consent item originally, it was placed on the Action section of this agenda to allow the item to be removed from the table. No presentation is planned for this item.

Supervisor English made a motion to remove the item from the table. Vice-Chairman Call seconded the motion and it carried unanimously.

Mr. Vlahovich reminded the Board that there had been some issues staff needed to resolve but that they were interested in working with the Fish & Wildlife on this matter.

Vice-Chairman Call made a motion to approve a letter to US Fish & Wildlife communicating comments on the Lower San Pedro Collaborative Conservation Initiative. Supervisor English seconded the motion.

Chairman Searle called for the vote and it carried 3-0.

### **Facilities**

11. Approve Grant Application and Agreement for rehabilitation and construction of taxiway A-2 at the Bisbee Douglas International Airport in the amount of \$644,424, including County match of 4.47%, or \$31,633.

Mr. Eddie Levins, Facilities Director, presented this item. Mr. Levins told the Board that on December 14, 2010, the County accepted a grant offer from the Federal Aviation Administration, through the Arizona Department of Transportation Aeronautics Group, to complete Phase I of Design and Engineering for Rehabilitation of Taxiways A1 and A2 at the Bisbee-Douglas International Airport. The grant agreement for this phase of the project was made by the FAA on July 22, 2010 in the amount of \$150,000, accepted and executed by the Board of Supervisors on July 27, 2010. During the design and engineering phase of the project, it was determined that taxiway A1 was damaged to the extent that fog sealing of the taxiway would not be economically prudent. As a result, an addendum was executed on August 6, 2012, reviewed/approved by ADOT and the FAA, changing the scope of work to exclude taxiway A1 from the project. Design and engineering was completed by Armstrong Consultants, Inc., on June 29, 2012, and the project went through a formal bidding process supervised by the Cochise County Procurement Department. Bids were opened and reviewed on August 9, 2012, and KE&G Construction Inc., were selected as the contractor for completion of Phase II of the project for rehabilitation and construction of taxiway A2 at the Bisbee-Douglas International Airport. He clarified that this application was for the taxiway, not the runway and added that both the County and the State match at 4.77%. He said the funds would come from the ½ Cent Sales Tax.

Mr. Ortega explained that although the funds would be taken from ½ Cent Sales Tax now, if there were funds remaining in the BDI Contingency Fund after the completion of the water projects, the cost for this project would be taken from there and the ½ Cent Sales Tax fund would be reimbursed.

Supervisor English made a motion to approve Grant Application and Agreement for rehabilitation and construction of taxiway A-2 at the Bisbee Douglas International Airport in the amount of \$644,424, including County match of 4.47%, or \$31,633. Vice-Chairman Call seconded the motion.

Chairman Searle called for the vote and it carried 3-0.

12. Approve the award of Invitation for Bids (IFB) No. 12-20-FAC-05 for the Bisbee-Douglas International Airport Taxiway Improvements and Rehabilitation for the Facilities Management Department to KE&G Construction, Inc. in the amount of \$587,688.81.

Mr. Eddie Levins, Facilities Director presented this Procurement item on behalf of Dave Seward, Procurement Director, saying this request is associated with the project just discussed (in the preceding item). The grant amounts were discussed, and Mr. Ortega explained that the total construction costs are expected to be less than the total grant amount. Mr. Ortega added that the Admin costs (\$40,000, in this instance) were paid by the County and then typically would be reimbursed through the grant.

Vice-Chairman Call made a motion to approve the award of Invitation for Bids (IFB) No. 12-20-FAC-05 for the Bisbee-Douglas International Airport Taxiway Improvements and Rehabilitation for the Facilities Management Department to KE&G Construction, Inc. in the amount of \$587,688.81. Supervisor English seconded the motion.

Chairman Searle called for the vote; approved 3-0.

### **REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS**

Mr. Ortega reported that the contractor is mobilizing on the Gleeson Road project and expect to have that 100% complete by the end of October and provided a brief status of other road projects underway.

### **SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS**

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1  
Vice-Chairman Call deferred.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2  
Supervisor English deferred.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3  
Chairman Searle deferred.

Chairman Searle adjourned the meeting at 10:18 a.m.

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Richard Searle, Chairman

ATTEST:

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Katie Howard, Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432-9200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

**Cochise Co. Demands 9.11.12**

62256	08/22/2012	AZ Water Company	\$1,913.91	62332	08/23/2012	Cochise County Sheriff's Department	\$10,000.00
62257	08/22/2012	Cable One	\$99.95	62333	08/23/2012	Cochise Enterprises, LLC	\$4,648.00
62258	08/22/2012	CenturyLink	\$65.24	62334	08/23/2012	Cochise Enterprises, LLC	\$11,500.00
62259	08/22/2012	Net Transcripts, Inc.	\$17.00	62335	08/23/2012	Copper Queen Community Hospital	\$4,868.63
62260	08/22/2012	Sulphur Springs Valley Elec Coop, Inc.	\$14,114.23	62336	08/23/2012	Copper Queen Community Hospital	\$1,224.85
62261	08/22/2012	Verizon Wireless	\$189.39	62337	08/23/2012	Copper Queen Community Hospital	\$3,497.45
62262	08/22/2012	AZ Department of Revenue	\$50.00	62338	08/23/2012	Cortech USA	\$1,005.00
62263	08/22/2012	Burse & Associates, P.C.	\$253.89	62339	08/23/2012	CRM of America LLC	\$1,194.75
62264	08/22/2012	Citibank (South Dakota), N.A.	\$157.63	62340	08/23/2012	Desert Scale & Weighing Equipment, Inc.	\$2,785.45
62265	08/22/2012	CitiFinancial-Chandler	\$48.94	62341	08/23/2012	Diamond Drugs Inc.	\$76.06
62266	08/22/2012	Coakley, Faye	\$246.31	62342	08/23/2012	Dorado Personnel, Sierra Vista Personnel	\$2,247.75
62267	08/22/2012	Colonial Supplemental Insurance	\$29.50	62343	08/23/2012	Douglas Police Department	\$3,577.35
62268	08/22/2012	Correction Officers	\$250.53	62344	08/23/2012	Elkins, Martha R	\$260.00
62269	08/22/2012	DCS	\$354.19	62345	08/23/2012	Empire Southwest LLC	\$7,949.91
62270	08/22/2012	DeConcini McDonald Yetwin	\$370.92	62346	08/23/2012	Empire Southwest LLC	\$1,708.25
62271	08/22/2012	Discover Bank	\$230.59	62347	08/23/2012	Empire Southwest LLC	\$597.89
62272	08/22/2012	GMAC, c/o Jennifer A. Christie	\$20.72	62348	08/23/2012	Frank Tadeo's Chevron Service	\$52.50
62273	08/22/2012	Guglielmo, Paul D.	\$195.63	62349	08/23/2012	Gale Group	\$108.75
62274	08/22/2012	JP Morgan Chase	\$931,965.40	62350	08/23/2012	Galvez, Juan	\$150.00
62275	08/22/2012	JP Morgan Chase	\$38,055.80	62351	08/23/2012	Granite Construction Company	\$3,604.61
62276	08/22/2012	JP Morgan Chase	\$302,260.17	62352	08/23/2012	Granite Construction Company	\$2,420.93
62277	08/22/2012	NACO West	\$23,124.78	62353	08/23/2012	Graves, Brigitte	\$150.00
62278	08/22/2012	National Bank	\$8,274.97	62354	08/23/2012	Hamilton, Jill	\$600.00
62279	08/22/2012	NYS Child Support Processing Center	\$606.60	62355	08/23/2012	Helms, Mark J.	\$3,250.00
62280	08/22/2012	NYS Child Support Processing Center	\$48.00	62356	08/23/2012	Holman, Kimberly	\$150.00
62281	08/22/2012	NYS Child Support Processing Center	\$17.00	62357	08/23/2012	Instrument Development Corporation	\$103.65
62282	08/22/2012	Pre-paid Legal Services, Inc. dba LegalShield	\$2,509.98	62358	08/23/2012	Keefe Supply Company	\$1,744.03
62283	08/22/2012	Public Safety Retirement Syst	\$275.73	62359	08/23/2012	Kuttner, Barbara L	\$12.32
62284	08/22/2012	Public Safety Retirement Syst	\$1,001.80	62360	08/23/2012	Kuttner, Barbara L	\$12.32
62285	08/22/2012	Seidberg Law Offices, P.C.	\$328.46	62361	08/23/2012	Learning Express, LLC	\$3,830.00
62286	08/22/2012	Sheakley Pension Administratio	\$786.75	62362	08/23/2012	Little Caesars	\$54.82
62287	08/22/2012	Support Payment Clearinghouse	\$6,138.19	62363	08/23/2012	Long, Jerrod D. DDS	\$571.00
62288	08/22/2012	TIAA-CREF as agent for JPMorgan Chase	\$2,555.00	62364	08/23/2012	Los Campas, LLC	\$50.00
62289	08/22/2012	U.S. Department of Education	\$160.79	62365	08/23/2012	Los Campas, LLC	\$50.00
62290	08/22/2012	United Way	\$80.00	62366	08/23/2012	McNeil's Custom Engraving	\$80.06
62291	08/23/2012	323.TV, LLC	\$4,755.00	62367	08/23/2012	Melinda Haun, R.N. CHPN	\$100.00
62292	08/23/2012	ABC Asphalt, LLC	\$133,301.30	62368	08/23/2012	Merle's Automotive Supply, Inc.	\$699.34
62293	08/23/2012	AGE AZ General Engineering Contracting, Inc.	\$47,150.34	62369	08/23/2012	Merle's Automotive Supply, Inc.	\$3,398.10
62294	08/23/2012	Alex Espinosa's Bisbee Funeral Home	\$350.00	62370	08/23/2012	MME Consulting Services LLC	\$150.00
62295	08/23/2012	Alex Espinosa's Douglas Funeral Home	\$700.00	62371	08/23/2012	MME Consulting Services LLC	\$150.00
62296	08/23/2012	Alex Espinosa's Douglas Funeral Home	\$350.00	62372	08/23/2012	Modern Marketing, Inc.	\$414.65
62297	08/23/2012	Alternative Counseling Service, Inc	\$1,229.35	62373	08/23/2012	Morris, Patricia	\$150.00
62298	08/23/2012	AmeriPride Linen and Apparel Service	\$147.84	62374	08/23/2012	New World Systems Corporation	\$2,441.62
62299	08/23/2012	ARAMARK Services, Inc.	\$6,608.96	62375	08/23/2012	Office of Vital Records	\$4,055.00
62300	08/23/2012	AZ Counties Insurance Pool	\$5,325.04	62376	08/23/2012	Office of Vital Records	\$373.20
62301	08/23/2012	AZ Department of Corrections - Douglas	\$34.00	62377	08/23/2012	Office Smart	\$2,410.45
62302	08/23/2012	AZ Department of Corrections - Douglas	\$526.50	62378	08/23/2012	Panayiotis A. Ellinas, MD MPH	\$100.00
62303	08/23/2012	AZ Department of Corrections - Douglas	\$68.00	62379	08/23/2012	Panayiotis A. Ellinas, MD MPH	\$525.00
62304	08/23/2012	AZ Department of Corrections - Douglas	\$2,471.80	62380	08/23/2012	Purcell's Western State Tire Company	\$5,171.51
62305	08/23/2012	AZ Department of Corrections - Douglas	\$422.00	62381	08/23/2012	Pursell, Barbara Joan	\$169.21
62306	08/23/2012	AZ Department of Corrections - Douglas	\$31.50	62382	08/23/2012	Recall Secure Destruction Service, Inc.	\$111.98
62307	08/23/2012	AZ Department of Corrections - Douglas	\$319.27	62383	08/23/2012	Recorded Books, LLC	\$811.96
62308	08/23/2012	AZ Department of Corrections - Douglas	\$1,140.00	62384	08/23/2012	Reed, Cynthia - Court Reporter	\$1,327.20
62309	08/23/2012	AZ State Prison Complex - Fort Grant	\$255.00	62385	08/23/2012	Reed, Cynthia - Court Reporter	\$750.00
62310	08/23/2012	AZ State Prison Complex - Fort Grant	\$1,970.40	62386	08/23/2012	Reinhart, Lowenid B.	\$7.95
62311	08/23/2012	AZ State Prison Complex - Fort Grant	\$213.24	62387	08/23/2012	RF Eye PC dba Cochise Eye & Laser	\$39.84
62312	08/23/2012	AZ State Prison Complex - Fort Grant	\$215.00	62388	08/23/2012	Richardson's Mortuary	\$500.00
62313	08/23/2012	AZ State Prison Complex - Fort Grant	\$84.25	62389	08/23/2012	Ross, Ramiro	\$35.56
62314	08/23/2012	AZ State Prison Complex - Fort Grant	\$1,418.70	62390	08/23/2012	Ross, Ramiro	\$32.59
62315	08/23/2012	Baker & Taylor, Inc.	\$521.72	62391	08/23/2012	Ryan, William F	\$17.92
62316	08/23/2012	Beal Investigations	\$2,352.28	62392	08/23/2012	Sage Counseling Inc.	\$336.00
62317	08/23/2012	Beal Investigations	\$952.56	62393	08/23/2012	Sierra Vista Emergency Physicians	\$94.06
62318	08/23/2012	Benson Police Department	\$729.90	62394	08/23/2012	Sierra Vista, City of	\$17,794.77
62319	08/23/2012	Bisbee Towing	\$125.00	62395	08/23/2012	Simmons, Sylvia	\$375.00
62320	08/23/2012	Bisbee, City of (Ambulance)	\$1,012.51	62396	08/23/2012	Southeastern AZ Gov Organization (SEAGO)	\$18,139.00
62321	08/23/2012	Bob Barker Company, Inc.	\$1,131.60	62397	08/23/2012	Southwest Disposal LC	\$68.37
62322	08/23/2012	Cardinal Health Inc.	\$751.64	62398	08/23/2012	Southwest Gas Corporation	\$29.51
62323	08/23/2012	Carson, Stephen L PhD	\$400.00	62399	08/23/2012	Stamback Septic Service	\$447.32
62324	08/23/2012	Cass, Homer L.	\$48.75	62400	08/23/2012	Staples	\$2,074.91
62325	08/23/2012	Catholic Community Services	\$245.00	62401	08/23/2012	Stericycle Inc.	\$445.89
62326	08/23/2012	Center for Disease Detection, LLC	\$60.00	62402	08/23/2012	Sulphur Springs Valley Elec Coop, Inc.	\$1,240.67
62327	08/23/2012	Center for Disease Detection, LLC	\$585.00	62403	08/23/2012	Sulphur Springs Valley Elec Coop, Inc.	\$1,694.61
62328	08/23/2012	CenturyLink	\$69.33	62404	08/23/2012	Sweedo, Michael CLPE	\$2,213.75
62329	08/23/2012	CenturyLink	\$33.11	62405	08/23/2012	Thompson West - West Payment Center	\$733.16
62330	08/23/2012	CenturyLink	\$64.34	62406	08/23/2012	Thomson West	\$3,989.65
62331	08/23/2012	Cochise College	\$1,000.00	62407	08/23/2012	Town of Silver City	\$5.00

62408	08/23/2012	Tucson Tallow Co., Inc.	\$375.00	62485	08/30/2012	AZ Public Service (APS)	\$29.34
62409	08/23/2012	Tucson Tractor Co	\$2,815.77	62486	08/30/2012	AZ School Board Association	\$15.00
62410	08/23/2012	U.S. Healthworks Medical Group of AZ, PC	\$159.00	62487	08/30/2012	AZ State Land Department	\$6.50
62411	08/23/2012	Union Distributing Company of Tucson	\$22,802.15	62488	08/30/2012	AZ Supreme Court	\$2.50
62412	08/23/2012	Union Distributing Company of Tucson	\$7,338.93	62489	08/30/2012	AZ Supreme Court	\$5.50
62413	08/23/2012	United States / Mexico Border County Coalition	\$8,485.56	62490	08/30/2012	AZ Water Company	\$160.36
62414	08/23/2012	University Physicians, Inc.	\$750.00	62491	08/30/2012	Bisbee Observer	\$158.09
62415	08/23/2012	University Physicians, Inc.	\$500.00	62492	08/30/2012	Bisbee Towing	\$100.00
62416	08/23/2012	University Physicians, Inc.	\$500.00	62493	08/30/2012	Burick Esq, Bernadette	\$16,660.68
62417	08/23/2012	University Physicians, Inc.	\$500.00	62494	08/30/2012	Canez, Maria J.	\$100.00
62418	08/23/2012	Valley Telephone Coop, Inc.	\$50.31	62495	08/30/2012	CEMEX Construction Materials South, LLC	\$758.83
62419	08/23/2012	Valley Telephone Coop, Inc.	\$286.93	62496	08/30/2012	CenturyLink	\$76.80
62420	08/23/2012	Valley Telephone Coop, Inc.	\$192.82	62497	08/30/2012	CenturyLink	\$125.72
62421	08/23/2012	Villmer Court Reporting	\$250.00	62498	08/30/2012	CenturyLink	\$91.22
62422	08/23/2012	Watch Guard	\$341.60	62499	08/30/2012	CenturyLink	\$623.10
62423	08/23/2012	Waxie Sanitary Supply	\$1,385.45	62500	08/30/2012	CenturyLink	\$63.92
62424	08/23/2012	Waxie Sanitary Supply	\$9.44	62501	08/30/2012	CenturyLink	\$62.32
62425	08/23/2012	West Press	\$1,500.68	62502	08/30/2012	Cochise Enterprises, LLC	\$4,648.00
62426	08/23/2012	Westlawn Chapel & Mortuary	\$800.00	62503	08/30/2012	Cochise Private Industry Council	\$50,851.00
62427	08/23/2012	Westlawn Chapel & Mortuary	\$300.00	62504	08/30/2012	CRM of America LLC	\$1,387.91
62428	08/23/2012	Whitewater Farms	\$1,181.25	62505	08/30/2012	Deirdre A. Gorman, PC	\$8,075.00
62429	08/23/2012	WR Ryan Company	\$12,863.90	62506	08/30/2012	Diehl, Helene Joyce	\$2,100.00
62430	08/23/2012	AZ Department of Environmental Quality	\$350.00	62507	08/30/2012	DiRoberto, Joseph	\$4,882.00
62431	08/23/2012	AZ Verified Information Destruction Inc. AVID	\$435.60	62508	08/30/2012	Dorado Personnel, Sierra Vista Personnel	\$2,720.25
62432	08/23/2012	Call, Pat	\$1,578.64	62509	08/30/2012	Double Adobe Elementary School	\$4,147.11
62433	08/23/2012	Cannon, LaForest	\$36.60	62510	08/30/2012	Douglas Trophies	\$43.96
62434	08/23/2012	Cochise County Finance Revolving Fund	\$220.00	62511	08/30/2012	Eagles Talent Speakers Bureau	\$2,500.00
62435	08/23/2012	Cochise County Finance Revolving Fund	\$25.00	62512	08/30/2012	Enriquez, Aurora O.	\$190.00
62436	08/23/2012	Cochise County Justice Court #5	\$313.38	62513	08/30/2012	ESRI, Inc.	\$3,726.40
62437	08/23/2012	Cochise County Sheriff's Department	\$62.66	62514	08/30/2012	Federal Express Corporation	\$39.57
62438	08/23/2012	Cochise County Workforce Division	\$275.00	62515	08/30/2012	Federal Express Corporation	\$15.93
62439	08/23/2012	Melies, William Robert	\$400.00	62516	08/30/2012	Fleet Management Central Office	\$45.00
62440	08/23/2012	Nyander, Penny Sue	\$28.00	62517	08/30/2012	Garcia, Joe	\$100.00
62441	08/23/2012	Nyander, Penny Sue	\$155.50	62518	08/30/2012	Gonzales, Mario A.	\$100.00
62442	08/23/2012	Schlesinger, Aaron	\$120.40	62519	08/30/2012	Granite Construction Company	\$3,490.51
62443	08/23/2012	Sierra Vista, City of	\$100.00	62520	08/30/2012	Granite Construction Company	\$8,865.89
62444	08/23/2012	Walmart	\$16.94	62521	08/30/2012	Griffith, David B. Esq.	\$7,700.00
62445	08/23/2012	Acuna, Gloria	\$290.92	62522	08/30/2012	Hamilton, Linda T.	\$1,446.00
62446	08/23/2012	Bemis, Ronald	\$25.20	62523	08/30/2012	Harvey Plumbing, Inc.	\$450.00
62447	08/23/2012	Brauchla, Gary	\$64.96	62524	08/30/2012	Heinzl, Joe Lawrence Esq.	\$2,081.96
62448	08/23/2012	Cervantes, Tim	\$17.14	62525	08/30/2012	Hillyard Inc.	\$2,996.33
62449	08/23/2012	Edie, Patricia	\$41.10	62526	08/30/2012	Interwest Safety Supply, Inc.	\$1,530.34
62450	08/23/2012	Godfrey, Marilyn	\$44.00	62527	08/30/2012	John William Lovell, PC	\$4,050.91
62451	08/23/2012	Lueck, Elizabeth	\$61.00	62528	08/30/2012	Keefe Supply Company	\$1,769.68
62452	08/23/2012	Lynch, Jim	\$24.53	62529	08/30/2012	Kuttner, Barbara L	\$12.32
62453	08/23/2012	Martzke, James	\$69.89	62530	08/30/2012	Laura E. Udall, Esq. dba Cooper & Udall	\$3,737.50
62454	08/23/2012	McCleave, Keturah	\$78.68	62531	08/30/2012	Law Office of Daniel DeRienzo PLLC	\$2,962.50
62455	08/23/2012	Miller, Carmen	\$49.50	62532	08/30/2012	Law Offices of Joseph Mendoza PLLC	\$6,573.49
62456	08/23/2012	Sanger, Jasper	\$23.18	62533	08/30/2012	Legend Technical Services, Inc.	\$361.00
62457	08/28/2012	Vince Rabago Law Office	\$2,400.00	62534	08/30/2012	Levitt, Harriette P.	\$1,023.39
62458	08/29/2012	AZ Public Service (APS)	\$6,879.97	62535	08/30/2012	Lowell A. Jensen, PLC	\$739.58
62459	08/29/2012	AZ Public Service (APS)	\$2,364.80	62536	08/30/2012	Matchett, Edward W.	\$715.00
62460	08/29/2012	AZ Water Company	\$27.31	62537	08/30/2012	Mattson, Luanne	\$2,900.00
62461	08/29/2012	Benson, City of	\$458.50	62538	08/30/2012	McGowan, Mark J.	\$4,501.00
62462	08/29/2012	CenturyLink	\$31.16	62539	08/30/2012	Melinda Haun, R.N. CHPN	\$100.00
62463	08/29/2012	CenturyLink	\$2,261.11	62540	08/30/2012	Merle's Automotive Supply, Inc.	\$367.47
62464	08/29/2012	Clear Springs Utility, Inc.	\$47.12	62541	08/30/2012	Merle's Automotive Supply, Inc.	\$722.64
62465	08/29/2012	Pueblo del Sol Water Company	\$11.34	62542	08/30/2012	Natale, Gail Gianasi	\$196.95
62466	08/29/2012	Southwest Gas Corporation	\$92.44	62543	08/30/2012	New World Systems Corporation	\$1,220.81
62467	08/29/2012	Sulphur Springs Valley Elec Coop, Inc.	\$3,723.25	62544	08/30/2012	Newport 653 Graphic Design	\$42.50
62468	08/29/2012	Sulphur Springs Valley Elec Coop, Inc.	\$694.92	62545	08/30/2012	Nina L. Caples, P.C.	\$3,790.83
62469	08/29/2012	Sulphur Springs Valley Elec Coop, Inc.	\$666.53	62546	08/30/2012	Pacific Corrugated Pipe dba AZ Culvert	\$62,073.09
62470	08/29/2012	Valley Telephone Coop, Inc.	\$1,112.10	62547	08/30/2012	Purcell's Western State Tire Company	\$1,444.16
62471	08/29/2012	Waste Manag of AZ - Sierra Vista Hauling	\$234.88	62548	08/30/2012	Qqest Asset Management, LLC (Manager Plus)	\$1,119.20
62472	08/30/2012	AOC Corrections Officer Retire	\$17,618.45	62549	08/30/2012	Reed, Cynthia - Court Reporter	\$750.00
62473	08/30/2012	Correction Officers	\$13,991.70	62550	08/30/2012	Reed, Cynthia - Court Reporter	\$70.00
62474	08/30/2012	JP Morgan Chase	\$217,250.72	62551	08/30/2012	Richardson's Mortuary	\$500.00
62475	08/30/2012	Public Safety Retirement Syst	\$19,653.29	62552	08/30/2012	Riviera Finance	\$511.73
62476	08/30/2012	Public Safety Retirement Syst	\$77,337.04	62553	08/30/2012	Robles, Renne B.	\$20.00
62477	08/30/2012	Adele Drumevitch, Attorney-At-Law	\$7,310.98	62554	08/30/2012	Ronald Zack PLC	\$2,112.80
62478	08/30/2012	Aegis Communications	\$100.00	62555	08/30/2012	Ryan, Carla G.	\$7,302.55
62479	08/30/2012	AmeriPride Linen and Apparel Service	\$104.20	62556	08/30/2012	Sanofi Pasteur	\$5,705.19
62480	08/30/2012	Aqua Life	\$45.00	62557	08/30/2012	Sierra Vista Emergency Physicians	\$460.20
62481	08/30/2012	AZ Department of Corrections - Douglas	\$620.78	62558	08/30/2012	Simmons, Sylvia	\$405.00
62482	08/30/2012	AZ Department of Corrections - Douglas	\$1,271.06	62559	08/30/2012	Slaton Law Office, P.C.	\$3,232.25
62483	08/30/2012	AZ Department of Corrections ASPC-Tucson	\$189.00	62560	08/30/2012	Southeastern AZ Contractors Assc (SACA)	\$30.00
62484	08/30/2012	AZ Public Service (APS)	\$945.72	62561	08/30/2012	Southern AZ Children's Advocacy Center	\$400.00

62562	08/30/2012	Southwest Hazard Control Incorporated	\$2,135.00
62563	08/30/2012	Sparkletts	\$27.75
62564	08/30/2012	Staples	\$1,374.54
62565	08/30/2012	Sulphur Springs Valley Elec Coop, Inc.	\$1,038.22
62566	08/30/2012	T-Netix Telecom	\$2,410.30
62567	08/30/2012	Texas Canyon Rock & Sand	\$2,846.80
62568	08/30/2012	The Go Travel Sites	\$795.00
62569	08/30/2012	Thompson West - West Payment Center	\$6,962.82
62570	08/30/2012	Thompson West - West Payment Center	\$841.91
62571	08/30/2012	Thomson West	\$1,792.00
62572	08/30/2012	Trebilcock, Robert Esq.	\$4,468.00
62573	08/30/2012	Tres Rios Consulting Engineers	\$3,100.00
62574	08/30/2012	Tucson Tractor Co	\$3,029.41
62575	08/30/2012	Union Distributing Company of Tucson	\$7,574.60
62576	08/30/2012	Union Distributing Company of Tucson	\$1,113.74
62577	08/30/2012	Union Distributing Company of Tucson	\$17,661.29
62578	08/30/2012	Union Distributing Company of Tucson	\$3,073.38
62579	08/30/2012	University Physicians, Inc.	\$26.48
62580	08/30/2012	University Physicians, Inc.	\$21.46
62581	08/30/2012	Valley Telephone Coop, Inc.	\$50.85
62582	08/30/2012	Valley Telephone Coop, Inc.	\$55.13
62583	08/30/2012	Vassallo, Joseph	\$150.00
62584	08/30/2012	Verizon Wireless	\$714.37
62585	08/30/2012	Verizon Wireless	\$121.49
62586	08/30/2012	Villmer Court Reporting	\$250.00
62587	08/30/2012	West Press	\$1,424.30
62588	08/30/2012	Western Emulsion, Inc	\$98,700.04
62589	08/30/2012	White, Michael	\$81.20
62590	08/30/2012	WR Ryan Company	\$98.91
62591	08/30/2012	AZ Department of Environmental Quality	\$501.32
62592	08/30/2012	AZ Department of Environmental Quality	\$501.32
62593	08/30/2012	AZ Department of Environmental Quality	\$501.32
62594	08/30/2012	AZ Department of Environmental Quality	\$501.32
62595	08/30/2012	AZ Department of Environmental Quality	\$350.92
62596	08/30/2012	AZ Department of Environmental Quality	\$501.32
62597	08/30/2012	Bonham, Marsha	\$10.00
62598	08/30/2012	Cochise County JP#2 - Petty Cash	\$20.00
62599	08/30/2012	Deneke, Buffy	\$960.40
62600	08/30/2012	Nyander, Penny Sue	\$618.50
62601	08/30/2012	Pioneer Title Agency	\$5,226.46
62602	08/30/2012	Reeves, Barbara	\$40.99
62603	08/30/2012	Reeves, Barbara	\$40.99
62604	08/30/2012	Schlesinger, Aaron	\$761.60
62605	08/30/2012	Schlesinger, Aaron	\$36.40
62606	08/30/2012	Thomson West	\$37.09
62607	08/30/2012	University Physicians, Inc.	\$500.00
62608	08/30/2012	Adamson, Brian J.	\$465.46
62609	08/30/2012	Aguilera, Claudia	\$27.22
62610	08/30/2012	Demeroto, Patty	\$81.00
62611	08/30/2012	Dizon, Jinrim	\$44.00
62612	08/30/2012	Echternach, Stacey	\$44.00
62613	08/30/2012	Goldstrom, Donald	\$37.00
62614	08/30/2012	Honorable David Morales	\$30.69
62615	08/30/2012	Honorable David Morales	\$30.69
62616	08/30/2012	Honorable Joseph Knoblock	\$66.08
62617	08/30/2012	Honorable Joseph Knoblock	\$41.72
62618	08/30/2012	Honorable Joseph Knoblock	\$38.98
62619	08/30/2012	Lopez, Rosa Icela	\$260.14
62620	08/30/2012	Rego, John	\$29.12
62621	08/30/2012	Welch, Catherine	\$102.76
62622	08/30/2012	Zimmerman, Timothy C.	\$106.00
62623	08/31/2012	Ortega, Michael J.	\$1,677.20
62624	08/31/2012	Adamson, Brian J.	\$30.90