

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, NOVEMBER 13, 2012**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, November 13, 2012 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Richard Searle, Chairman; Patrick Call, Vice-Chairman; Ann English, Supervisor; Michael Ortega, County Administrator; Adam Ambrose, Civil Deputy County Attorney; and Arlethe Rios, Assistant to the 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.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of October 23, 2012.

County Sheriff

2. Approve Agreement Number 130031DC, between the Arizona Department of Corrections and the Cochise County Sheriff's Office to provide Correctional Officer Training and Advanced Training to qualified candidates as referred by the County; the cost for each candidate for the certified seven week course to the County shall be \$660, not to exceed \$800 through the term of this agreement.

3. Approve Operations Stone Garden program award, Agreement Number 999419-01 for overtime and mileage, effective November 01, 2012 through December 31, 2013 in the amount of \$677,000.

4. Approve Operations Stone Garden program award, Agreement Number 999419-02 for equipment, effective November 01, 2012 through December 31, 2013 in the amount of \$80,000.

5. Approve an agreement with Justice EZ Trac, LLC to provide an automated E-Ticket system to facilitate communication between the Sheriff's Office and its clients and collect payments from the clients.

Finance

6. Approve demands and budget amendments for operating transfers.

Warrant No. 64349-64370, 64376-64497, 64526-64550, 64555-64746, and 64748-64875 were issued in the amount of \$2,122,690.16.

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>
100	American Legion Post #24	\$85.00
100	Vincent Victor Vo	38.20
100	Chad Starr	80.00
100	Modern Marketing Inc	416.18

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

Fleet

7. Approve the award of Invitation for Bids (IFB) No. 13-12-FMD-04 to Lawley Motors for the purchase of two 2013 Silverado 4WD Crew Cab Trucks for the Fleet Management Department in the amount of \$58,791.52 plus applicable taxes.

8. Approve the award of Invitation for Bids (IFB) No. 13-10-HFM-04 to Norwood Equipment Company for the purchase of two 2013 Centennial Model Etnyre Emulsified Asphalt Distributors for the Heavy Fleet Management Department in the amount of \$169,500 plus applicable tax.

Vice-Chairman Call made a motion to approve items 1-6 of the Consent Agenda. Supervisor English seconded the motion and it carried unanimously.

ACTION

Facilities

9. Approve Amendment No. 2 to Design and Engineering Services Agreement No. 11-31-FAC-04, for reconstruction of taxiways A1 and A2, Bisbee-Douglas International Airport, to add additional cost of construction services to be performed by Armstrong Consultants, Inc., under Grant No. 3-04-0013-007-2012.

This item was presented by Mr. Eddie Levins, Facilities Management Director. Mr. Levins gave background information and explained what the additional construction services were. He stated that the project was on target and ready to move forward.

Supervisor English asked how much money the additional construction services would be.

Mr. Levins said \$92,000, but clarified that it would all be covered by the grant and no additional funds would be required from the County.

Supervisor English made a motion to Approve Amendment No. 2 to Design and Engineering Services Agreement No. 11-31-FAC-04, for reconstruction of taxiways A1 and A2, Bisbee-Douglas International Airport, to add additional cost of construction services to be performed by Armstrong Consultants, Inc., under Grant No. 3-04-0013-007-2012. Vice-Chairman Call seconded the motion.

Chairman Searle asked why these services were not in the original contract.

Mr. Ortega explained that construction services are usually not finalized until after the contract is drawn up. He said the State usually budgets for these costs, but does not spend money until the first phase is done.

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

Community Development

10. Approve contract extension and change order to Stantec Consulting Services, Inc. in an amount not to exceed \$305,276 as outlined in the attached exhibits.

This item was presented by Ms. Karen Lamberton, County Transportation Planner, using a PowerPoint presentation. Ms. Lamberton showed where Davis Road is located on the map. She gave an update on the project details, covered project challenges that impacted the delay of the project, and stated that they had all been dealt with.

Vice-Chairman Call asked for more detail on the mitigation of the challenges, specifically the impact to the wetlands.

Ms. Lamberton said that staff had worked with the El Paso Gas Line Company and Stantec to recondition the pipe underneath the road to prevent damages. She stated that the protection of the wetland area would be covered in the permit and would include restricted times not to impact the monsoon season, any endangered species, or the water flow. She explained that the contract extension was a 3 part project to cover some possible challenges. Ms. Lamberton clarified that the County is still matching costs at 20%, which was the original proposal and that if challenges did not occur the monies would not be used. She stated that staff recommended approval and that the project should be ready to go out for bid by 2013.

Vice-Chairman Call made a motion to approve contract extension and change order to Stantec Consulting Services, Inc. in an amount not to exceed \$305,276 as outlined in the attached exhibits. Supervisor English seconded the motion.

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

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

Mr. Ortega stated that he met with other county managers last week to discuss the election. He said many counties were having issues with counting of ballots, but that all counties were resolving the issues and preparing plans to deal with them in the future.

CALL TO THE PUBLIC

Chairman Searle opened the Call to the Public.

Mr. Jack Cook addressed the matter on personal concerns. No one else wished to address the Board and Chairman Searle closed the Call to the Public.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Vice-Chairman Call stated he will be attending the US/MEX conference later this week.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Supervisor English commented on the Veteran's Day celebrations she attended and said she'll be attending the Arizona Association of Counties later in the week.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Chairman Searle deferred report.

Chairman Searle adjourned the meeting at 10:43 a.m.

Richard Searle, Chairman

ATTEST:

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 11.13.12

64142	10/17/2012	AZ Department of Revenue	\$50.00	64218	10/18/2012	AZ State Prison Complex - Fort Grant	\$2,329.40
64143	10/17/2012	Bursey & Associates, P.C.	\$196.58	64219	10/18/2012	AZ/NAFTO	\$50.00
64144	10/17/2012	Citibank (South Dakota), N.A.	\$22.05	64220	10/18/2012	Ascent Aviation Group, Inc.	\$20,292.25
64145	10/17/2012	CitiFinancial-Chandler	\$48.94	64221	10/18/2012	Atwell, Colin James	\$100.00
64146	10/17/2012	Colonial Supplemental Insurance	\$29.50	64222	10/18/2012	Baker & Taylor, Inc.	\$945.84
64147	10/17/2012	Correction Officers	\$250.53	64223	10/18/2012	Benson Police Department	\$549.50
64148	10/17/2012	DCS	\$354.19	64224	10/18/2012	Bisbee Observer	\$112.75
64149	10/17/2012	DeConcini McDonald Yetwin	\$241.61	64225	10/18/2012	Bisbee Observer	\$184.71
64150	10/17/2012	Discover Bank	\$230.59	64226	10/18/2012	Bob Barker Company, Inc.	\$38.95
64151	10/17/2012	GMAC, c/o Jennifer A. Christie	\$20.72	64227	10/18/2012	Bug-Wiser Exterminating, Inc.	\$765.00
64152	10/17/2012	Guglielmo, Paul D.	\$195.63	64228	10/18/2012	Bug-Wiser Exterminating, Inc.	\$180.00
64153	10/17/2012	JP Morgan Chase	\$954,118.60	64229	10/18/2012	Bug-Wiser Exterminating, Inc.	\$35.00
64154	10/17/2012	JP Morgan Chase	\$38,451.10	64230	10/18/2012	Castillo, Danielle	\$100.00
64155	10/17/2012	JP Morgan Chase	\$306,062.27	64231	10/18/2012	CellAntenna Corporation	\$5,394.84
64156	10/17/2012	NACO West	\$23,284.78	64232	10/18/2012	Centennial Contractors Enterprises, Inc.	\$86,565.26
64157	10/17/2012	National Bank	\$8,281.51	64233	10/18/2012	Center for Disease Detection, LLC	\$42.00
64158	10/17/2012	NYS Child Support Processing Center	\$503.70	64234	10/18/2012	Center Point Large Print	\$125.22
64159	10/17/2012	NYS Child Support Processing Center	\$48.00	64235	10/18/2012	CenturyLink	\$60.22
64160	10/17/2012	NYS Child Support Processing Center	\$17.00	64236	10/18/2012	CenturyLink	\$96.24
64161	10/17/2012	Pennsylvania SCDU	\$25.00	64237	10/18/2012	CenturyLink	\$733.14
64162	10/17/2012	Pre-paid Legal Services, Inc. dba LegalShield	\$2,485.08	64238	10/18/2012	CenturyLink	\$62.42
64163	10/17/2012	Public Safety Retirement Syst	\$274.59	64239	10/18/2012	CenturyLink	\$272.28
64164	10/17/2012	Public Safety Retirement Syst	\$1,001.80	64240	10/18/2012	CenturyLink	\$466.46
64165	10/17/2012	Seidberg Law Offices, P.C.	\$316.58	64241	10/18/2012	Chief Supply, Inc.	\$558.70
64166	10/17/2012	Support Payment Clearinghouse	\$6,389.33	64242	10/18/2012	Cochise Enterprises, LLC	\$8,624.00
64167	10/17/2012	TIAA-CREF as agent for JPMorgan Chase	\$2,455.00	64243	10/18/2012	Colorado CustomWare, Inc.	\$12,848.00
64168	10/17/2012	U.S. Department of Education	\$160.79	64244	10/18/2012	Controlled F.O.R.C.E. Inc.	\$870.00
64169	10/17/2012	United Way	\$80.00	64245	10/18/2012	Cover Shop (The)	\$328.92
64170	10/17/2012	AmeriGas - Sierra Vista	\$568.99	64246	10/18/2012	CRM of America LLC	\$3,398.82
64171	10/17/2012	AZ Criminal Justice Commission	\$10,438.00	64247	10/18/2012	D Fenn Enterprises, Inc.	\$115,118.00
64172	10/17/2012	AZ Water Company	\$1,290.31	64248	10/18/2012	Debusk, Chuck	\$125.00
64173	10/17/2012	Beacon Secure	\$250.00	64249	10/18/2012	Dell Marketing LP	\$2,838.07
64174	10/17/2012	Bisbee, City of (Ambulance)	\$2,027.87	64250	10/18/2012	Demco Inc.	\$297.15
64175	10/17/2012	Bowie Water Improvement District	\$39.79	64251	10/18/2012	Deneke, Buffy	\$274.40
64176	10/17/2012	Cable One	\$99.95	64252	10/18/2012	Diamond Drugs Inc.	\$181.14
64177	10/17/2012	CenturyLink	\$4,987.30	64253	10/18/2012	Dorado Personnel, Sierra Vista Personnel	\$2,328.75
64178	10/17/2012	CenturyLink	\$5,010.39	64254	10/18/2012	Douglas Dispatch	\$27.00
64179	10/17/2012	CenturyLink	\$96.15	64255	10/18/2012	Douglas Police Department	\$3,000.00
64180	10/17/2012	Cochise Private Industry Council	\$34,245.00	64256	10/18/2012	Douglas Police Department	\$4,406.89
64181	10/17/2012	Culligan of Tucson	\$80.41	64257	10/18/2012	Durham Communication	\$950.00
64182	10/17/2012	DeConcini McDonald Yetwin	\$1,990.40	64258	10/18/2012	Ektron	\$21,000.00
64183	10/17/2012	Diamond Drugs Inc.	\$10,742.43	64259	10/18/2012	Empire Southwest LLC	\$4,774.38
64184	10/17/2012	Gonzalez, Tieyan	\$60.00	64260	10/18/2012	English, Ann	\$925.39
64185	10/17/2012	Hynes, Mark or Kim	\$23.44	64261	10/18/2012	Federal Express Corporation	\$646.62
64186	10/17/2012	Kathy N. Bell, N.P.	\$1,200.00	64262	10/18/2012	Frank Tadeo's Chevron Service	\$13.50
64187	10/17/2012	KWCX-FM, KHIL-AM	\$930.00	64263	10/18/2012	Gaylord Bros., Inc.	\$38.90
64188	10/17/2012	KZMK-FM RADIO	\$11,740.68	64264	10/18/2012	Gonzales, Mario A.	\$138.08
64189	10/17/2012	Long, Jerrod D. DDS	\$138.00	64265	10/18/2012	Hatfield Funeral Home	\$500.00
64190	10/17/2012	New World Systems Corporation	\$14,250.00	64266	10/18/2012	High Point Furniture Industries, Inc.	\$2,097.00
64191	10/17/2012	Palting, Renee V.	\$864.44	64267	10/18/2012	Honeman, Van G. RDR	\$750.00
64192	10/17/2012	Panayiotis A. Ellinas, MD MPH	\$625.00	64268	10/18/2012	KE&G Construction Inc.	\$40,311.00
64193	10/17/2012	Southwest Gas Corporation	\$3,299.34	64269	10/18/2012	Keefe Supply Company	\$1,428.64
64194	10/17/2012	Sprint	\$67.50	64270	10/18/2012	Keeping Kids Busy	\$700.00
64195	10/17/2012	Sulphur Springs Valley Elec Coop, Inc.	\$139.26	64271	10/18/2012	Klump Materials, LLC	\$2,082.99
64196	10/17/2012	Thompson West - West Payment Center	\$1,792.00	64272	10/18/2012	Kuttner, Barbara L	\$81.20
64197	10/17/2012	Valley Telephone Cooperative, Inc.	\$477.09	64273	10/18/2012	Language Line Services, Inc.	\$51.75
64198	10/17/2012	Valley Telephone Cooperative, Inc.	\$288.76	64274	10/18/2012	Lawley Motors	\$95,746.92
64199	10/17/2012	Verizon Wireless	\$686.86	64275	10/18/2012	LexisNexis Matthew Bender	\$1,391.28
64200	10/17/2012	Arndt, Susan	\$10.95	64276	10/18/2012	LexisNexis Matthew Bender	\$50.23
64201	10/17/2012	Bonham, Marsha	\$3,591.62	64277	10/18/2012	Los Campas, LLC	\$50.00
64202	10/17/2012	Cochise County Finance Revolving Fund	\$85.00	64278	10/18/2012	Maddux & Sons Inc	\$628.62
64203	10/18/2012	AZ Counties Insurance Pool	\$100,644.51	64279	10/18/2012	Merle's Automotive Supply, Inc.	\$608.89
64204	10/18/2012	AmeriPride Linen and Apparel Service	\$187.95	64280	10/18/2012	Merle's Automotive Supply, Inc.	\$2,041.50
64205	10/18/2012	AZ Department of Corrections - Douglas	\$29.75	64281	10/18/2012	MJ Sales, Inc.	\$995.08
64206	10/18/2012	AZ Department of Corrections - Douglas	\$216.75	64282	10/18/2012	Nyander, Penny Sue	\$216.50
64207	10/18/2012	AZ Department of Corrections - Douglas	\$63.75	64283	10/18/2012	Parent, Carol	\$64.40
64208	10/18/2012	AZ Department of Corrections - Douglas	\$1,572.88	64284	10/18/2012	Personnel Evaluation Inc.	\$80.00
64209	10/18/2012	AZ Department of Corrections - Douglas	\$310.50	64285	10/18/2012	Phelps Dodge Mining Company	\$2.56
64210	10/18/2012	AZ Department of Corrections - Douglas	\$63.00	64286	10/18/2012	Purcell's Western State Tire Company	\$2,854.32
64211	10/18/2012	AZ Department of Corrections - Douglas	\$25.50	64287	10/18/2012	Recorded Books, LLC	\$832.82
64212	10/18/2012	AZ Department of Corrections ASPC-Tucson	\$152.00	64288	10/18/2012	RF Eye PC dba Cochise Eye & Laser	\$385.00
64213	10/18/2012	AZ Department of Environmental Quality	\$4,570.27	64289	10/18/2012	Richardson's Mortuary	\$500.00
64214	10/18/2012	AZ Smoke School, LLC	\$200.00	64290	10/18/2012	Riviera Finance	\$1,000.00
64215	10/18/2012	AZ State Prison Complex - Fort Grant	\$52.67	64291	10/18/2012	SEATINGZONE.COM	\$2,095.26
64216	10/18/2012	AZ State Prison Complex - Fort Grant	\$404.06	64292	10/18/2012	Simmons, Sylvia	\$435.00
64217	10/18/2012	AZ State Prison Complex - Fort Grant	\$240.00	64293	10/18/2012	SourceCorp	\$1,369.78

64294	10/18/2012	Southwest Hazard Control Incorporated	\$568.00	64371	10/24/2012	AOC Corrections Officer Retire	\$17,728.05
64295	10/18/2012	Stantec Consulting Services, Inc.	\$18,113.93	64372	10/24/2012	Correction Officers	\$14,409.20
64296	10/18/2012	Sulphur Springs Valley Elec Coop, Inc.	\$889.48	64373	10/24/2012	JP Morgan Chase	\$227,724.70
64297	10/18/2012	Thompson West - West Payment Center	\$7,540.26	64374	10/24/2012	Public Safety Retirement Syst	\$18,398.02
64298	10/18/2012	Tristate Camera Exchange Inc.	\$4,099.99	64375	10/24/2012	Public Safety Retirement Syst	\$75,179.49
64299	10/18/2012	Tucson Tractor Co	\$3,029.41	64376	10/25/2012	Abril, Barbara Elizabeth	\$205.00
64300	10/18/2012	Union Distributing Company of Tucson	\$16,299.96	64377	10/25/2012	AmeriPride Linen and Apparel Service	\$89.54
64301	10/18/2012	United Pathology Inc.	\$160.00	64378	10/25/2012	AZ Association of Counties	\$75.00
64302	10/18/2012	University Physicians Healthcare, Inc.	\$134.73	64379	10/25/2012	AZ Counties Insurance Pool	\$5,195.80
64303	10/18/2012	Valley Telephone Cooperative, Inc.	\$102.34	64380	10/25/2012	AZ Department of Corrections - Douglas	\$1,101.25
64304	10/18/2012	Valley Telephone Cooperative, Inc.	\$195.08	64381	10/25/2012	AZ Department of Corrections - Douglas	\$1,844.58
64305	10/18/2012	Verizon Wireless	\$80.02	64382	10/25/2012	AZ Department of Corrections ASPC-Tucson	\$175.75
64306	10/18/2012	Verizon Wireless	\$282.92	64383	10/25/2012	AZ Range News	\$184.54
64307	10/18/2012	Verizon Wireless	\$774.16	64384	10/25/2012	AZ State Prison Complex - Fort Grant	\$205.00
64308	10/18/2012	Verizon Wireless	\$454.10	64385	10/25/2012	AZ State Prison Complex - Fort Grant	\$89.39
64309	10/18/2012	Villmer Court Reporting	\$232.40	64386	10/25/2012	AZ Supreme Court	\$285.20
64310	10/18/2012	Waxie Sanitary Supply	\$193.59	64387	10/25/2012	Baird, Leslie A, CR	\$39.20
64311	10/18/2012	Westlawn Chapel & Mortuary	\$1,160.00	64388	10/25/2012	Baker & Taylor, Inc.	\$1,892.51
64312	10/18/2012	Wick Communications	\$60.00	64389	10/25/2012	Barba, Mel	\$100.00
64313	10/18/2012	Wood, Amanda M.	\$200.00	64390	10/25/2012	Bisbee Observer	\$276.65
64314	10/18/2012	WR Ryan Company	\$7,347.54	64391	10/25/2012	Bourke, Nancy	\$1,550.00
64315	10/18/2012	Yavapai County	\$200.00	64392	10/25/2012	Brian Lockhart Architect Ltd	\$3,849.60
64316	10/18/2012	Zumar Industries Inc	\$60.50	64393	10/25/2012	Brown & White Inc	\$15,792.19
64317	10/18/2012	Amalong, Jeremy	\$53.82	64394	10/25/2012	Cardinal Health Inc.	\$239.66
64318	10/18/2012	Borquez, Carlos	\$25.00	64395	10/25/2012	Center for Disease Detection, LLC	\$753.00
64319	10/18/2012	Chavez, Janet	\$12.60	64396	10/25/2012	Center Point Large Print	\$264.21
64320	10/18/2012	Cochise County Justice Court #4	\$80.26	64397	10/25/2012	CenturyLink	\$66.87
64321	10/18/2012	Cochise County Sheriff's Department	\$43.02	64398	10/25/2012	CenturyLink	\$64.16
64322	10/18/2012	Foy, Carrie	\$700.00	64399	10/25/2012	CenturyLink	\$31.21
64323	10/18/2012	Peraza, Abraham	\$700.00	64400	10/25/2012	Chavez, Connie	\$100.00
64324	10/18/2012	Pitney Bowes Reserve Account	\$10,000.00	64401	10/25/2012	Cochise Enterprises, LLC	\$8,624.00
64325	10/18/2012	Arndt, Susan	\$53.14	64402	10/25/2012	Cochise Private Industry Council	\$38,994.00
64326	10/18/2012	Bemis, Ronald	\$25.20	64403	10/25/2012	Copper Queen Community Hospital	\$68.00
64327	10/18/2012	Blanchard, Mary	\$34.00	64404	10/25/2012	Copper Queen Community Hospital	\$301.00
64328	10/18/2012	Cazares, Jeanette	\$75.00	64405	10/25/2012	CRM of America LLC	\$7,638.08
64329	10/18/2012	Edie, Patricia	\$41.10	64406	10/25/2012	Crowell, Pat	\$5.60
64330	10/18/2012	Gomez, Mary	\$34.00	64407	10/25/2012	Deirdre A. Gorman, PC	\$28,462.20
64331	10/18/2012	Honorable Alma Vildosola	\$24.53	64408	10/25/2012	DiRoberto, Joseph	\$2,824.90
64332	10/18/2012	Honorable Trevor L. Ward	\$41.55	64409	10/25/2012	Douglas, City of	\$500.00
64333	10/18/2012	Kennedy, Megan R	\$77.00	64410	10/25/2012	Federal Express Corporation	\$57.37
64334	10/18/2012	Letto, Ned	\$236.72	64411	10/25/2012	Federal Express Corporation	\$35.29
64335	10/18/2012	Lynch, Jim	\$24.53	64412	10/25/2012	Federal Express Corporation	\$143.85
64336	10/18/2012	Martinez, Letty	\$75.00	64413	10/25/2012	Fleetham, Cynthia	\$200.00
64337	10/18/2012	Martzke, James	\$69.89	64414	10/25/2012	Frederick and Associates	\$1,378.65
64338	10/18/2012	McCleave, Keturah	\$112.84	64415	10/25/2012	Gale Group	\$155.11
64339	10/18/2012	McGinnis, Michael S	\$696.96	64416	10/25/2012	Galvez, Juan	\$150.00
64340	10/18/2012	Miller, Carmen	\$49.50	64417	10/25/2012	Granite Construction Company	\$2,098.20
64341	10/18/2012	Sanger, Jasper	\$23.18	64418	10/25/2012	Graves, Brigitte	\$150.00
64342	10/18/2012	Scull, Delcy G	\$85.00	64419	10/25/2012	Hamilton, Linda T.	\$1,095.00
64343	10/18/2012	Shuck, Toni	\$28.56	64420	10/25/2012	Hancock, Charles	\$40.32
64344	10/18/2012	Sutro, Livingston	\$37.00	64421	10/25/2012	Heinzl, Joe Lawrence Esq.	\$950.56
64345	10/18/2012	Vlahovich, James	\$36.00	64422	10/25/2012	Hirsh, Robert Joel	\$875.00
64346	10/18/2012	Wales, Shawn	\$28.00	64423	10/25/2012	Holman, Kimberly	\$150.00
64347	10/18/2012	Welch, Catherine	\$97.16	64424	10/25/2012	IBM	\$3,189.25
64348	10/18/2012	Wheeler, David	\$163.20	64425	10/25/2012	IDCSERVCO	\$150.00
64349	10/22/2012	Pima County DIH	\$260,000.00	64426	10/25/2012	Inlay, Martine	\$200.00
64350	10/24/2012	AZ Public Service (APS)	\$4,960.63	64427	10/25/2012	Joseph Daniel & Meyer, Inc.	\$4,710.56
64351	10/24/2012	AZ Water Company	\$5,680.06	64428	10/25/2012	Kone Inc.	\$423.13
64352	10/24/2012	Benson, City of	\$587.02	64429	10/25/2012	Kuttner, Barbara L	\$15.68
64353	10/24/2012	Celadon Trucking	\$64.95	64430	10/25/2012	Laura E. Udall, Esq. dba Cooper & Udall	\$2,275.00
64354	10/24/2012	CenturyLink	\$2,254.66	64431	10/25/2012	Legend Technical Services, Inc.	\$89.00
64355	10/24/2012	Clear Springs Utility, Inc.	\$47.12	64432	10/25/2012	Lehigh Safety Shoes	\$257.03
64356	10/24/2012	Dorado Personnel, Sierra Vista Personnel	\$2,268.00	64433	10/25/2012	Levitt, Harriette P.	\$346.54
64357	10/24/2012	Lloyd, Thomas	\$42.40	64434	10/25/2012	Lowell A. Jensen, PLC	\$971.70
64358	10/24/2012	Southwest Gas Corporation	\$118.72	64435	10/25/2012	Manring, Donald Gene	\$45.36
64359	10/24/2012	Sulphur Springs Valley Elec Coop, Inc.	\$586.03	64436	10/25/2012	Matchett, Edward W.	\$375.00
64360	10/24/2012	Sulphur Springs Valley Elec Coop, Inc.	\$16,005.96	64437	10/25/2012	McGowan, Mark J.	\$5,680.00
64361	10/24/2012	Sulphur Springs Valley Elec Coop, Inc.	\$1,364.88	64438	10/25/2012	Morris, Patricia	\$150.00
64362	10/24/2012	Valley Telephone Cooperative, Inc.	\$51.02	64439	10/25/2012	Mundt, Lester E.	\$14.56
64363	10/24/2012	Valley Telephone Cooperative, Inc.	\$1,294.55	64440	10/25/2012	Northern Cochise Community Hospital, Inc.	\$22.50
64364	10/24/2012	Western Mental Health & Restor Services, LLC	\$655.00	64441	10/25/2012	Oertel, Brian	\$53.76
64365	10/24/2012	Bonham, Marsha	\$10.00	64442	10/25/2012	Palting, Renee V.	\$2,028.00
64366	10/24/2012	Cochise County Finance Revolving Fund	\$391.26	64443	10/25/2012	Pankey, Lawrence T	\$200.00
64367	10/24/2012	Cochise County Finance Revolving Fund	\$20.00	64444	10/25/2012	Parent, Carol	\$28.00
64368	10/24/2012	Cochise County Finance Revolving Fund	\$68.00	64445	10/25/2012	Paymentus Corporation	\$450.00
64369	10/24/2012	Knights of Columbus	\$4,842.40	64446	10/25/2012	Pesina, Johnny	\$828.98
64370	10/24/2012	Scull, Delcy G	\$110.88	64447	10/25/2012	Priest, Nancy	\$160.00

64448	10/25/2012	Purcell's Western State Tire Company	\$10,716.91	64525	10/31/2012	United Way	\$80.00
64449	10/25/2012	Pursell, Barbara Joan	\$169.21	64526	10/31/2012	AZ Department of Corrections - Douglas	\$102.00
64450	10/25/2012	Recorded Books, LLC	\$472.80	64527	10/31/2012	AZ Public Service (APS)	\$36,836.07
64451	10/25/2012	Reinhart, Lowenid B.	\$57.23	64528	10/31/2012	AZ Public Service (APS)	\$1,823.91
64452	10/25/2012	Ross, Ramiro	\$8.06	64529	10/31/2012	AZ Public Service (APS)	\$896.07
64453	10/25/2012	Ryan, Carla G.	\$18,932.47	64530	10/31/2012	AZ Water Company	\$21.24
64454	10/25/2012	Safeguard Business Systems	\$836.55	64531	10/31/2012	AZ Water Company	\$162.28
64455	10/25/2012	Sierra Vista Herald/Bisbee Daily Review	\$872.55	64532	10/31/2012	Ascent Aviation Group, Inc.	\$30,220.62
64456	10/25/2012	Sierra Vista Regional Health Center	\$55.00	64533	10/31/2012	Bella Vista Water Company-Liberty Water	\$1,207.50
64457	10/25/2012	Sierra Vista Regional Health Center	\$55.00	64534	10/31/2012	CenturyLink	\$31.27
64458	10/25/2012	Sierra Vista, City of	\$17,647.81	64535	10/31/2012	CenturyLink	\$131.98
64459	10/25/2012	Sparkletts	\$24.44	64536	10/31/2012	City of Tombstone	\$1,002.32
64460	10/25/2012	Sparkletts	\$30.29	64537	10/31/2012	Dell Marketing LP	\$2,542.43
64461	10/25/2012	Spiczka, Robert D	\$200.00	64538	10/31/2012	Federal Express Corporation	\$43.07
64462	10/25/2012	Stambach Septic Service	\$447.32	64539	10/31/2012	Pueblo del Sol Water Company	\$2.18
64463	10/25/2012	Stantec Consulting Services, Inc.	\$6,246.50	64540	10/31/2012	Southwest Gas Corporation	\$204.50
64464	10/25/2012	Staples	\$1,654.30	64541	10/31/2012	Sparkletts	\$9.77
64465	10/25/2012	TALX UC eXpress	\$3,022.25	64542	10/31/2012	Sparkletts	\$19.55
64466	10/25/2012	Technical Resource Management, Inc.	\$706.35	64543	10/31/2012	Sulphur Springs Valley Elec Coop, Inc.	\$4,027.36
64467	10/25/2012	Thompson West - West Payment Center	\$5,529.21	64544	10/31/2012	Sulphur Springs Valley Elec Coop, Inc.	\$574.59
64468	10/25/2012	Thompson West - West Payment Center	\$180.84	64545	10/31/2012	Sulphur Springs Valley Elec Coop, Inc.	\$1,095.24
64469	10/25/2012	TracStar	\$567.00	64546	10/31/2012	Verizon Wireless	\$121.15
64470	10/25/2012	Union Distributing Company of Tucson	\$25,034.82	64547	10/31/2012	Waste Mgmt of AZ - Sierra Vista Hauling	\$220.16
64471	10/25/2012	Verizon Wireless	\$53.39	64548	10/31/2012	Waste Mgmt of AZ - Sierra Vista Hauling	\$235.95
64472	10/25/2012	Western Emulsion, Inc	\$134,516.32	64549	10/31/2012	Adamson, Brian J.	\$7.94
64473	10/25/2012	Wick Communications	\$369.00	64550	10/31/2012	Cotton, Anthony	\$26.09
64474	10/25/2012	Williams, Nancy N.	\$25.20	64551	11/01/2012	AOC Corrections Officer Retire	\$17,736.52
64475	10/25/2012	Wolken, Daniel	\$150.00	64552	11/01/2012	Correction Officers	\$14,521.00
64476	10/25/2012	Deneke, Buffy	\$78.40	64553	11/01/2012	Public Safety Retirement Syst	\$69,958.37
64477	10/25/2012	Ellis, Ron	\$100.00	64554	11/01/2012	Public Safety Retirement Syst	\$18,398.02
64478	10/25/2012	Furnier, Katja	\$6.24	64555	11/01/2012	Address DATA Services, Inc.	\$575.00
64479	10/25/2012	Holden, John	\$180.00	64556	11/01/2012	Advantage Emblem, Inc.	\$435.88
64480	10/25/2012	Lechtenbohmer, Daniel	\$100.00	64557	11/01/2012	Alejandres Upholstery	\$127.31
64481	10/25/2012	Rutherford Diversified Ind.	\$989.00	64558	11/01/2012	Alternative Counseling Service, Inc	\$2,405.27
64482	10/25/2012	Schlesinger, Aaron	\$241.40	64559	11/01/2012	AmeriPride Linen and Apparel Service	\$209.31
64483	10/25/2012	Schlesinger, Aaron	\$127.80	64560	11/01/2012	Angel, Fredda	\$4.73
64484	10/25/2012	Schlesinger, Aaron	\$72.00	64561	11/01/2012	AZ Department of Corrections - Douglas	\$21.25
64485	10/25/2012	Willcox, City of	\$250.00	64562	11/01/2012	AZ Department of Corrections - Douglas	\$59.50
64486	10/25/2012	Acuna, Gloria	\$330.68	64563	11/01/2012	AZ Department of Corrections - Douglas	\$1,029.00
64487	10/25/2012	Faucher, Roland	\$51.00	64564	11/01/2012	AZ Department of Corrections - Douglas	\$337.50
64488	10/25/2012	Godfrey, Marilyn	\$40.60	64565	11/01/2012	AZ Department of Corrections - Douglas	\$90.00
64489	10/25/2012	Honorable Joseph Knoblock	\$32.48	64566	11/01/2012	AZ Department of Corrections - Douglas	\$29.75
64490	10/25/2012	Lahring, Amber	\$71.00	64567	11/01/2012	AZ Identification Council (AIC)	\$100.00
64491	10/25/2012	Lee, Debbie S.	\$7.00	64568	11/01/2012	AZ Range News	\$32.50
64492	10/25/2012	Lewis, Carrie	\$51.00	64569	11/01/2012	AZ State Library	\$980.00
64493	10/25/2012	Lopez, Sonia	\$7.00	64570	11/01/2012	AZ State Prison Complex - Fort Grant	\$205.00
64494	10/25/2012	Nelson, Anita	\$114.24	64571	11/01/2012	AZ State Prison Complex - Fort Grant	\$300.00
64495	10/25/2012	Pones, Rochelle	\$297.08	64572	11/01/2012	AZ State Prison Complex - Fort Grant	\$2,126.60
64496	10/25/2012	Stoner, Patrick T.	\$71.00	64573	11/01/2012	AZ State Prison Complex - Fort Grant	\$376.92
64497	10/26/2012	US Postmaster	\$5,000.00	64574	11/01/2012	B & D Lumber & Hardware	\$519.61
64498	10/31/2012	AZ Department of Revenue	\$50.00	64575	11/01/2012	B & H Photo - Video	\$1,026.96
64499	10/31/2012	Burse & Associates, P.C.	\$196.58	64576	11/01/2012	B&S Supply Co, Inc	\$1,436.42
64500	10/31/2012	Citibank (South Dakota), N.A.	\$152.21	64577	11/01/2012	Baker & Taylor, Inc.	\$1,016.56
64501	10/31/2012	CitiFinancial-Chandler	\$48.94	64578	11/01/2012	Bisbee Grand Hotel	\$372.00
64502	10/31/2012	Colonial Supplemental Insurance	\$29.50	64579	11/01/2012	Bisbee Towing	\$225.00
64503	10/31/2012	Correction Officers	\$250.53	64580	11/01/2012	Brown, Christopher C.	\$26.90
64504	10/31/2012	DCS	\$354.19	64581	11/01/2012	Brownells	\$3,817.17
64505	10/31/2012	DeConcini McDonald Yetwin	\$308.06	64582	11/01/2012	Burick Esq, Bernadette	\$14,406.78
64506	10/31/2012	Discover Bank	\$230.59	64583	11/01/2012	Cable One	\$299.85
64507	10/31/2012	GMAC, c/o Jennifer A. Christie	\$20.72	64584	11/01/2012	Cardinal Health Inc.	\$135.28
64508	10/31/2012	Guglielmo, Paul D.	\$195.63	64585	11/01/2012	Catholic Community Services	\$277.90
64509	10/31/2012	JP Morgan Chase	\$909,442.84	64586	11/01/2012	Catholic Community Services	\$1,000.00
64510	10/31/2012	JP Morgan Chase	\$36,797.05	64587	11/01/2012	Catholic Community Services	\$1,000.00
64511	10/31/2012	JP Morgan Chase	\$289,969.08	64588	11/01/2012	CEMEX Construction Materials South, LLC	\$2,026.38
64512	10/31/2012	NACO West	\$24,578.66	64589	11/01/2012	Center Point Large Print	\$22.17
64513	10/31/2012	National Bank	\$8,250.52	64590	11/01/2012	CenturyLink	\$124.74
64514	10/31/2012	NYS Child Support Processing Center	\$461.21	64591	11/01/2012	CenturyLink	\$305.59
64515	10/31/2012	NYS Child Support Processing Center	\$48.00	64592	11/01/2012	CenturyLink	\$136.35
64516	10/31/2012	NYS Child Support Processing Center	\$17.00	64593	11/01/2012	CenturyLink	\$656.86
64517	10/31/2012	Pennsylvania SCUDU	\$25.00	64594	11/01/2012	CenturyLink	\$62.54
64518	10/31/2012	Public Safety Retirement Syst	\$274.59	64595	11/01/2012	CenturyLink	\$1,748.00
64519	10/31/2012	Public Safety Retirement Syst	\$1,001.80	64596	11/01/2012	Chastain, Tobias	\$10.29
64520	10/31/2012	Seidberg Law Offices, P.C.	\$316.58	64597	11/01/2012	Chivers North America, Inc. dba AudioGO	\$95.20
64521	10/31/2012	Sheakley Pension Administratio	\$786.75	64598	11/01/2012	Coast to Coast Solutions	\$827.17
64522	10/31/2012	Support Payment Clearinghouse	\$6,365.42	64599	11/01/2012	Cochise Enterprises, LLC	\$8,624.00
64523	10/31/2012	TIAA-CREF as agent for JPMorgan Chase	\$2,555.00	64600	11/01/2012	Copper Queen Community Hospital	\$11,224.75
64524	10/31/2012	U.S. Department of Education	\$160.79	64601	11/01/2012	Cornerstone Environmental Group, LLC	\$1,337.11

64602	11/01/2012	Coronado Veterinary Hospital	\$83.39	64679	11/01/2012	Verizon Wireless	\$63.05
64603	11/01/2012	CRM of America LLC	\$2,875.45	64680	11/01/2012	Versatile Information Products, Inc	\$1,090.95
64604	11/01/2012	D Fenn Enterprises, Inc.	\$200,053.00	64681	11/01/2012	Wambach, Deanna L.	\$28.31
64605	11/01/2012	DeFord, Andy	\$100.00	64682	11/01/2012	Waxie Sanitary Supply	\$3,570.32
64606	11/01/2012	Dorado Personnel, Sierra Vista Personnel	\$2,234.26	64683	11/01/2012	Williams, Nancy N.	\$25.20
64607	11/01/2012	Dunning, Andrea	\$10.47	64684	11/01/2012	WR Ryan Company	\$2,173.37
64608	11/01/2012	EcoWater of Sierra Vista	\$130.62	64685	11/01/2012	AZ Supreme Court	\$64.06
64609	11/01/2012	Emily Lorna Danies, Esq.	\$610.00	64686	11/01/2012	Cochise County Sheriff's Department	\$1,195.28
64610	11/01/2012	Enriquez, Aurora O.	\$190.00	64687	11/01/2012	Deneke, Buffy	\$47.60
64611	11/01/2012	FasPsych, LLC	\$1,560.00	64688	11/01/2012	Estella Hodgson & Marcus Stokes	\$33.61
64612	11/01/2012	Fleming, Daray D	\$47.14	64689	11/01/2012	Fry Fire District	\$1,407.71
64613	11/01/2012	Gale Group	\$38.92	64690	11/01/2012	Hacker, Verna	\$4.20
64614	11/01/2012	Gall's Inc	\$1,016.92	64691	11/01/2012	Hatfield Funeral Home	\$3,430.15
64615	11/01/2012	Granite Construction Company	\$18,163.60	64692	11/01/2012	LexisNexis Matthew Bender	\$50.05
64616	11/01/2012	Hendrickson, Karen L	\$8.31	64693	11/01/2012	Sierra Vista Emergency Physicians	\$750.00
64617	11/01/2012	Honeman, Van G. RDR	\$49.00	64694	11/01/2012	Territorial Drug Company, Inc.	\$52.50
64618	11/01/2012	HOV Services/Lason Systems	\$99.17	64695	11/01/2012	Thompson, Linda	\$16.81
64619	11/01/2012	I B M Corporation	\$957.90	64696	11/01/2012	Urcadez, Susana	\$16.32
64620	11/01/2012	Interstate Battery	\$188.61	64697	11/01/2012	Verizon Wireless	\$210.05
64621	11/01/2012	John William Lovell, PC	\$4,057.45	64698	11/01/2012	Wendy L McCord dba Private Practice	\$1,040.00
64622	11/01/2012	Kawada, Diane L	\$33.91	64699	11/01/2012	Wood, Timothy	\$75.00
64623	11/01/2012	Keefe Supply Company	\$3,756.69	64700	11/01/2012	Anderson, Elizabeth	\$17.00
64624	11/01/2012	Kelly, Peter A.	\$19,153.90	64701	11/01/2012	Dunlap, Mary Ellen	\$98.00
64625	11/01/2012	Kofile Preservation, Inc.	\$6,712.94	64702	11/01/2012	Hagle, Suzanne	\$61.00
64626	11/01/2012	Kone Inc.	\$1,332.72	64703	11/01/2012	Honorable Joseph Knoblock	\$114.24
64627	11/01/2012	Law Offices of Ruben Teran S.	\$12,764.00	64704	11/01/2012	Honorable Wallace R. Hoggatt	\$151.88
64628	11/01/2012	Lehigh Safety Shoes	\$700.70	64705	11/01/2012	Huntley, Martha	\$44.00
64629	11/01/2012	LexisNexis Matthew Bender	\$130.52	64706	11/01/2012	Kleck, Linda	\$25.76
64630	11/01/2012	Little Caesars	\$27.42	64707	11/01/2012	Reed, Donna	\$101.47
64631	11/01/2012	Long, Jerrod D. DDS	\$1,106.00	64708	11/01/2012	Sawinski, Todd A	\$70.56
64632	11/01/2012	Manring, Donald Gene	\$45.36	64709	11/01/2012	Scull, Delcy G	\$44.00
64633	11/01/2012	Melinda Haun, R.N. CHPN	\$250.00	64710	11/01/2012	Silverberg, Eric J.	\$145.84
64634	11/01/2012	Merle's Automotive Supply, Inc.	\$743.41	64711	11/01/2012	Sutro, Livingston	\$44.00
64635	11/01/2012	Merle's Automotive Supply, Inc.	\$1,089.22	64712	11/01/2012	Tamez, Marla	\$160.72
64636	11/01/2012	Michael A Ortega dba Ortega's Quik Stitch	\$290.14	64713	11/01/2012	Valenzuela, Esther	\$105.28
64637	11/01/2012	Natale, Gail Gianasi	\$15.65	64714	11/01/2012	Walter, Edge	\$51.00
64638	11/01/2012	Nina L. Caples, P.C.	\$541.00				
64639	11/01/2012	Norment Security Group Inc.	\$786.49				
64640	11/01/2012	Nyander, Penny Sue	\$110.90				
64641	11/01/2012	Oertel, Brian	\$75.04				
64642	11/01/2012	Pre-ven Tronics	\$732.31				
64643	11/01/2012	ProForce Law Enforcement	\$2,634.37				
64644	11/01/2012	Purcell's Western State Tire Company	\$1,136.04				
64645	11/01/2012	Recorded Books, LLC	\$134.42				
64646	11/01/2012	Reed, Cynthia - Court Reporter	\$798.00				
64647	11/01/2012	Riviera Finance	\$879.52				
64648	11/01/2012	Riviera Finance	\$4,850.00				
64649	11/01/2012	Romisco Sign Systems	\$246.33				
64650	11/01/2012	Ronald Zack PLC	\$665.72				
64651	11/01/2012	Ryan, Carla G.	\$4,491.48				
64652	11/01/2012	San Diego Police Equipment Co	\$411.88				
64653	11/01/2012	Schlesinger, Aaron	\$159.00				
64654	11/01/2012	Shoemaker, Brad	\$410.00				
64655	11/01/2012	Sierra Vista, City of	\$10.00				
64656	11/01/2012	Slaton Law Office, P.C.	\$415.00				
64657	11/01/2012	Southeastern AZ Contractors Assoc (SACA)	\$35.00				
64658	11/01/2012	Southwest Laboratories, Inc.	\$30.70				
64659	11/01/2012	Sparkletts	\$14.66				
64660	11/01/2012	Sparkletts	\$131.95				
64661	11/01/2012	Sparkletts	\$14.66				
64662	11/01/2012	Sparkletts	\$29.32				
64663	11/01/2012	Sparkletts	\$17.58				
64664	11/01/2012	Spencer, Katherine	\$15.49				
64665	11/01/2012	Stangel, Lori	\$42.41				
64666	11/01/2012	Staples	\$3,270.54				
64667	11/01/2012	Stericycle Inc.	\$354.86				
64668	11/01/2012	Stericycle Inc.	\$275.58				
64669	11/01/2012	Strub, Patricia	\$200.00				
64670	11/01/2012	Topgun Reconstruction	\$1,500.00				
64671	11/01/2012	TRI-TECH, Inc.	\$862.50				
64672	11/01/2012	Union Distributing Company of Tucson	\$88.89				
64673	11/01/2012	Union Distributing Company of Tucson	\$7,474.76				
64674	11/01/2012	United Fire Equipment Co	\$203.23				
64675	11/01/2012	Universal Impressions Powered by Proforma	\$385.19				
64676	11/01/2012	Valenzuela, Isabel	\$100.00				
64677	11/01/2012	Valley Telephone Cooperative, Inc.	\$55.13				
64678	11/01/2012	Verizon Wireless	\$593.36				