

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, AUGUST 13, 2013**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, August 13, 2013 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Ann English, Chairman; Richard Searle, Vice-Chairman; Patrick Call, Supervisor; Michael Ortega, County Administrator, Jim Vlahovich, Deputy County Administrator; Adam Ambrose, Civil Deputy County Attorney; and Kim Lemons, Assistant to the Clerk of the Board.

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

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

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

PLEDGE OF ALLEGIENCE

ROLL CALL – All three supervisors present.

PRESENTATION

Presentation of Proclamation to Mr. Dean Coates, Child Support Operations Supervisor, Department of Economic Security, Division of Child Support Services (DCSS) declaring August 2013 to be Child Support Awareness month.

Chairman English read the proclamation aloud, presented it to Mr. Coates and also thanked the County Attorney's Office for their work in Child Support Enforcement.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of July 23, 2013.
2. Approve a Proclamation declaring August 2013 to be Child Support Awareness Month.

County Sheriff

3. Approve Fiscal Year 2013 Edward Byrne Memorial Justice Assistance Grant (JAG) 2013-H5318-AZ-DJ Application in the amount of \$35,590 for the period of July 1, 2013- July 1, 2017 to purchase equipment for the Sheriff's SWAT Team.
4. Approve the Arizona Criminal Justice Commission Drug Gang and Violent Crime Control Grant Agreement between the Arizona Criminal Justice Commission and the Cochise County Sheriff's Office for the period from July 1, 2013 through June 30, 2014, to cover overtime and fringe benefits equaling \$132,839 for members participating in the Cochise County Sheriff's Office Narcotics Enforcement Team; County match is \$26,568..

Facilities

5. Approve a Fair Housing Proclamation and proclaim August 2013 as Fair Housing Month in Cochise County.

Finance

6. Approve demands and budget amendments for operating transfers.

Warrants Nos. 71595-71605, 71610-71769, 71771-71783, 71785-71938, and 71960-71993 were issued in the amount of \$1,650,872.19.

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.

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

Fleet

7. Approve the award of Invitation for Bids (IFB) No. 13-52-FMD-04 to Lawley Motors for the purchase of one two-wheel drive Tahoe and one Caprice police patrol vehicle and to O'Rielly Chevrolet for the purchase of three four-wheel drive Tahoes, for the Fleet Management Department in the amount of \$146,406.40 plus applicable tax.

8. Approve the award of Invitation for Bids (IFB) No. 14-04-FMD-04 to Lawley Motors for the purchase of nine Chevrolet Tahoes in various option configurations for the Fleet Management Department in the amount of \$253,691.95 plus applicable tax.

Health

9. Approve Amendment #4 to IGA# HG060004, Tobacco Education and Prevention Program, between the Arizona Department of Health Services and Cochise Health & Social Services, in the amount of \$331,050, for the period of 07/01/2013 to 6/30/2014.

10. Approve renewal IGA# ADHS 13- 049245, County Tuberculosis Control Program between the Arizona Department of Health Services and Cochise Health & Social Services, in the annual amount of \$12,000 for the five year period of 7/1/2013 - 6/30/2018.

11. Approve ProcureAZ Purchase Order No. ADHS12-022007:2, for IGA# ADHS12-022007, Proposition 201 Smoke Free Arizona Act, between the Arizona Department of Health Services and Cochise Health & Social Services, in the maximum billable amount of \$69,807, for the period of July 1, 2013 – June 30, 2014.

Workforce Development

12. Approve the appointments of Ms. Cindy Stratton and Ms. Gail Emrick to the Local Workforce Investment Board to fill an unexpired term, effective immediately and through 6/30/2014.

Vice-Chairman Searle made a motion to approve items 1-12 of the Consent Agenda. Supervisor Call seconded the motion and it carried unanimously.

PUBLIC HEARING

Community Development

13. Adopt Zoning Ordinance 13-04, approving Docket Z-13-03, reverting the zoning district designation for parcel 106-15-015D to RU-4 from TR-36, pursuant to the request of Ms. Stephanie Fuller, and waiving the \$250.00 application fee.

Mr. Peter Gardner, Planner I, presented this item using a PowerPoint presentation. Mr. Gardner said the request is to revert a 24 acre parcel from TR-36 to RU-4 located in the Babocomari. Current zoning is conditional, pending approval of a subdivision plat, but a plat was never submitted. The parcel was foreclosed upon and purchased by the applicant, Ms. Fuller, who intends to build one single-family residence. Ms. Fuller is requesting a waiver of the "down-zoning" fee because County staff did not adequately convey the rezoning process before she purchased the property and she did not know about the Road Improvement Maintenance District (RIMD). Mr. Gardner reviewed the location; showed photos of the area; and stated the factors in favor of rezoning. Planning and Zoning staff is recommending approval of the rezoning and fee waiver.

Attorney Adam Ambrose said the RIMD would not affect the status of the property.

Chairman English opened the public hearing.

No one chose to speak and Chairman English closed the public hearing.

There was a discussion amongst the Board regarding the issue of waiving fees and staff's omission of information.

Ms. Beverly Wilson, Planning, Zoning and Building Safety Director, said Ms. Fuller, who was not present at the meeting, related that she was not told it was a conditional rezoning and was upset that she had done her due diligence, but was not given the right information. Ms. Wilson pointed out that conditional rezoning is only indicated in Mapview by small brackets that could have easily been overlooked.

Vice-Chairman Searle did not want to set a precedence of waiving fees based on staff's omission of information.

Supervisor Call moved to adopt Zoning Ordinance 13-04, approving Docket Z-13-03, reverting the zoning district designation for parcel 106-15-015D to RU-4 from TR-36, pursuant to the request of Ms. Stephanie Fuller, and waiving the \$250.00 application fee. There was no second.

Vice-Chairman Searle amended the motion, omitting the waiving of the \$250 application fee. Supervisor Call seconded the motion.

Chairman English called for the vote and the amended motion carried 3-0.

ACTION

Board of Supervisors

14. Uphold or amend the Assessor's decision for the Petition for Review of Taxpayer Notice of Claim for Villa del Sol of Benson, LP, parcels 123-43-006 and 123-43-007.

Mr. Terry Anderson, Appraiser, presented this item. Mr. Anderson said the Assessor's Office is disputing this claim because of statutory language that precludes the Assessor from retroactively correcting a value based on the income approach which is the approach that was used in assessing those parcels for the year in dispute. The petitioner was not present.

Vice-Chairman Searle made a motion to uphold the Assessor's decision for the Petition for Review of Taxpayer Notice of Claim for Villa del Sol of Benson, LP, parcels 123-43-006 and 123-43-007. Supervisor Call seconded.

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

15. Approve a liquor license application series 16 (Wine Festival/Wine Fair) for a Wine Festival/Wine Fair submitted by Mr. Mark Anders Jorve of Zarpara Vineyard to be held at 5900 W. Greenhouse Road, Willcox, 85643 for Saturday, September 7, 2013 from 1:00pm to 6:00pm.

Ms. Kim Lemons, Assistant to the Clerk of the Board, presented this item. Ms. Lemons said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Division has no objections to issuing this license; the Treasurer's Office has noted that the property taxes are not current for the location where the event will be held. The applicant has paid the \$15 processing fee.

Vice-Chairman Call stated the applicant is not the land owner and is not responsible for the taxes owed.

Supervisor Call moved to approve a liquor license application series 16 (Wine Festival/Wine Fair) for a Wine Festival/Wine Fair submitted by Mr. Mark Anders Jorve of Zarpara Vineyard to be held at 5900 W. Greenhouse Road, Willcox, 85643 for Saturday, September 7, 2013 from 1:00pm to 6:00pm. Vice-Chairman Searle seconded the motion.

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

16. Approve a liquor license application for a series 16 (Wine Festival/Wine Fair) submitted by Mr. Mark Beres for Flying Leap Vineyards, Inc. for a Wine Festival to be held at 5900 W. Greenhouse Road, Willcox, 85643 for Saturday, September 7, 2013 from 1:00pm to 6:00pm.

Ms. Kim Lemons, Assistant to the Clerk of the Board, presented this item. Ms. Lemons said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Division has no objections to issuing this license; the Treasurer's Office has noted that the property taxes are not current for the location where the event will be held. The applicant has paid the \$15 processing fee.

Vice-Chairman Searle stated this is a different applicant for the same Wine Festival and again the applicant is not the land owner and is not responsible for the taxes owed.

Mr. Ortega stated that these two items were moved from the Consent agenda only because of the Treasurer's statement regarding property taxes owed and Vice-Chairman Searle wanted that information to be discussed.

Vice-Chairman Searle moved to approve a liquor license application for a series 16 (Wine Festival/Wine Fair) submitted by Mr. Mark Beres for Flying Leap Vineyards, Inc. for a Wine Festival to be held at 5900 W. Greenhouse

Road, Willcox, 85643 for Saturday, September 7, 2013 from 1:00pm to 6:00pm. Supervisor Call seconded the motion.

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

County Sheriff

17. Approve amendment to Border Crimes Unit Intergovernmental Agreement (IGA) wherein parties wish to maintain the terms and conditions of the original IGA in all regards except to remove language which refers to deputizing Border Patrol Agents with Peace Officer status.

Sheriff Mark Dannels presented this item addressing the concerns citizens had raised with Board members regarding deputizing Border Patrol Agents with Peace Officer status. Sheriff Dannels stated that removing that language would not affect the mission which is to help enhance the quality of life for the agricultural people of the County.

The Board thanked Sheriff Dannels for addressing the constituents' concerns for the good of the County.

Vice-Chairman Searle moved to approve amendment to Border Crimes Unit Intergovernmental Agreement (IGA) wherein parties wish to maintain the terms and conditions of the original IGA in all regards except to remove language which refers to deputizing Border Patrol Agents with Peace Officer status. Supervisor Call seconded the motion.

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

18. Approve the purchase of a radio communications system equipment upgrade for the Sheriff's Office from Motorola Solutions, Inc. in the amount of \$7,232,540.60 including estimated sales tax and authorize the disposition of obsolete surplus radio communications equipment to Motorola as a trade in for the purchase of new equipment.

Mr. Dave Seward, Procurement Director, presented this item. Mr. Seward said an opportunity to replace communication equipment was possible because of a \$6 million dollar donation from a private donor. He outlined the equipment purchase and trade-ins and gave the details of an IGA between the County and the City of Sierra Vista that will be brought before the Board in the future. Mr. Seward said representatives for the Sheriff's Office, Information Technologies and Motorola were present to answer questions.

Chairman English asked where all the equipment will be placed.

Sheriff Dannels stated that the goal is to enhance communications for all of Cochise County and gave a breakdown of maintenance costs.

Mr. James Pitts, President, Canyon State Wireless and manufacturer representative for Motorola but not an employee of Motorola, said the maintenance contract will not go into effect until the system warranty has expired sometime in 2015 and gave an overview of the different types of maintenance agreements, historically and now with technological advances, and the associated costs in regards to standard maintenance and upgrades.

Mr. Ortega is recommending moving forward with this as a good investment, giving a breakdown and allocation of the costs. He discussed an undeveloped site that does not have current connectivity that will be a one-time cost and is comfortable with inclusion of these costs in the County's budget.

Mr. Dave Seward said this is a one-time purchase with a payment schedule; the warranty does not go into effect until equipment is in place and accepted.

Mr. Ortega gave budget projections for future fiscal years.

Sheriff Dannels said the private donor has given additional money outside of this purchase.

Vice-Chairman Searle moved to approve the purchase of a radio communications system equipment upgrade for the Sheriff's Office from Motorola Solutions, Inc. in the amount of \$7,232,540.60 including estimated sales tax and authorize the disposition of obsolete surplus radio communications equipment to Motorola as a trade in for the purchase of new equipment. Supervisor Call seconded the motion.

Supervisor Call said this is an incredible, long-time coming opportunity to take advantage of some savings for a Joint Communication Center for the County.

Vice-Chairman Searle appreciates the donation but based on past money spent and annual costs going up, stated reservations about moving forward with as much knowledge as possible in order to make the best decisions.

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

Indigent Defense

19. Approve the payment of \$811 for services provided by the Law Office of William F. Lakosil in June 2012.

Ms. Amy Hunley, Indigent Defense Coordinator, presented this item. Ms. Hunley said that between the time the original invoice was submitted with unapproved time and a request for revisions of invoice that Mr. Lakosil's office closed because of his medical issues and once the invoice charges were resubmitted more than six months had passed, which warrants the Board's approval.

Vice-Chairman Searle moved to approve the payment of \$811 for services provided by the Law Office of William F. Lakosil in June 2012. Supervisor Call seconded the motion.

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

CALL TO THE PUBLIC

Chairman English opened the Call to the Public.

Jack Cook addressed the Board on matters of personal concern.

No one else chose to speak and Chairman English closed the Call to the Public.

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

Mr. Ortega said he will be attending the Manager's Meeting on Friday discussing the upcoming legislative year; a meeting tomorrow with staff at Southeast Arizona Medical Center (SAMC) regarding the psychiatric unit that closed in Benson; and scheduling a Work Session in a couple of weeks addressing revisions to the County's Drug & Alcohol policy.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1
Supervisor Call deferred report.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2
Chairman English will be attending the SouthEastern Arizona Governments Organization (SEAGO) meeting in Clifton on Friday.

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

Chairman English adjourned the meeting at 10:55 a.m.

Ann English, Chairman

ATTEST:

Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432 99200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

Cochise Co. Demands 8.13.13

71387	07/17/2013	AZ Water Company	\$1,003.32	71463	07/18/2013	Dorado Personnel, Sierra Vista Personnel	\$655.20
71388	07/17/2013	AZ Water Company	\$1,851.69	71464	07/18/2013	Douglas, City of	\$943.00
71389	07/17/2013	Benson, City of	\$287.50	71465	07/18/2013	Ellis Towing LLC	\$121.00
71390	07/17/2013	Bowie Water Improvement District	\$44.79	71466	07/18/2013	Empire Southwest LLC	\$8,973.50
71391	07/17/2013	Bowie Water Improvement District	\$44.79	71467	07/18/2013	FasPsych, LLC	\$2,340.00
71392	07/17/2013	Cable One	\$99.95	71468	07/18/2013	Federal Express Corporation	\$29.76
71393	07/17/2013	CenturyLink	\$4,886.54	71469	07/18/2013	Federal Express Corporation	\$173.66
71394	07/17/2013	CenturyLink	\$1,640.00	71470	07/18/2013	Gaylord Bros., Inc.	\$1,473.18
71395	07/17/2013	CenturyLink	\$61.80	71471	07/18/2013	Government Finance Officers Association	\$840.00
71396	07/17/2013	CenturyLink	\$3,180.03	71472	07/18/2013	Hurricane Sweeping, LLC	\$5,040.00
71397	07/17/2013	CenturyLink	\$157.69	71473	07/18/2013	InterCall	\$71.50
71398	07/17/2013	Culligan of Tucson	\$506.27	71474	07/18/2013	Jury Systems Incorporated	\$4,770.00
71399	07/17/2013	Legend Technical Services, Inc.	\$40.00	71475	07/18/2013	King, Ronald R.	\$165.60
71400	07/17/2013	Sierra Vista, City of	\$812.02	71476	07/18/2013	Laboratory Corporation of America	\$1,190.00
71401	07/17/2013	Southwest Gas Corporation	\$206.61	71477	07/18/2013	Little Caesars	\$38.03
71402	07/17/2013	Sprint	\$66.60	71478	07/18/2013	Merle's Automotive Supply, Inc.	\$1,683.37
71403	07/17/2013	Sulphur Springs Valley Elec Coop, Inc.	\$700.87	71479	07/18/2013	New World Systems Corporation	\$1,812.19
71404	07/17/2013	Valley Telephone Cooperative, Inc.	\$287.97	71480	07/18/2013	Office Max	\$46.56
71405	07/17/2013	Verizon Wireless	\$418.62	71481	07/18/2013	Office of Vital Records	\$3,435.00
71406	07/17/2013	Verizon Wireless	\$691.82	71482	07/18/2013	Prudential Overall Supply	\$114.13
71407	07/17/2013	Verizon Wireless	\$1,011.11	71483	07/18/2013	Prudential Overall Supply	\$250.23
71408	07/18/2013	AZ Counties Insurance Pool	\$89,927.87	71484	07/18/2013	Purcell's Western State Tire Company	\$7,881.82
71409	07/18/2013	Adventure Coyote	\$236.00	71485	07/18/2013	Quill Corporation	\$73.76
71410	07/18/2013	AL-JON, Manufacturing LLC	\$1,191.93	71486	07/18/2013	RF Eye PC dba Cochise Eye & Laser	\$110.00
71411	07/18/2013	Alternative Counseling Service, Inc	\$1,121.23	71487	07/18/2013	Richardson's Mortuary	\$675.00
71412	07/18/2013	Alternative Counseling Service, Inc	\$3,832.00	71488	07/18/2013	Safeway Stores Inc.	\$25.00
71413	07/18/2013	American Library Association	\$190.00	71489	07/18/2013	San Pedro Valley News-Sun	\$78.00
71414	07/18/2013	AmeriGas - Sierra Vista	\$91.67	71490	07/18/2013	Saul's Creek Engineering, LLC	\$9,150.00
71415	07/18/2013	AmeriPride Linen and Apparel Service	\$133.19	71491	07/18/2013	Schlesinger, Aaron	\$322.00
71416	07/18/2013	Applied Rite Doors & Docks, Inc.	\$1,062.86	71492	07/18/2013	Shoemaker, Brad	\$375.00
71417	07/18/2013	AZ Department of Corrections - Douglas	\$25.50	71493	07/18/2013	Shriver, Jeffrey	\$100.00
71418	07/18/2013	AZ Department of Corrections - Douglas	\$346.00	71494	07/18/2013	Sierra Vista Diagnostics	\$68.00
71419	07/18/2013	AZ Department of Corrections - Douglas	\$832.00	71495	07/18/2013	Sierra Vista Herald/Bisbee Daily Review	\$440.03
71420	07/18/2013	AZ Department of Corrections - Douglas	\$635.00	71496	07/18/2013	Sierra Vista Herald/Bisbee Daily Review	\$280.85
71421	07/18/2013	AZ Department of Corrections - Douglas	\$249.50	71497	07/18/2013	SourceCorp	\$2,959.86
71422	07/18/2013	AZ Department of Corrections - Douglas	\$59.50	71498	07/18/2013	Southwest Disposal LC	\$71.10
71423	07/18/2013	AZ Department of Corrections - Douglas	\$175.50	71499	07/18/2013	Southwest Gas Corporation	\$3,359.24
71424	07/18/2013	AZ Department of Corrections - Douglas	\$31.50	71500	07/18/2013	Sparkletts	\$15.64
71425	07/18/2013	AZ Department of Corrections - Douglas	\$73.00	71501	07/18/2013	St. Patrick Church	\$900.00
71426	07/18/2013	AZ Department of Corrections - Douglas	\$4.25	71502	07/18/2013	Sulphur Springs Valley Elec Coop, Inc.	\$20,922.46
71427	07/18/2013	AZ Department of Corrections ASPC-Tucson	\$143.50	71503	07/18/2013	SunTrust Leasing Corp.	\$27,646.15
71428	07/18/2013	AZ Department of Environmental Quality	\$350.00	71504	07/18/2013	Target Commercial Interiors	\$53.99
71429	07/18/2013	AZ Department of Environmental Quality	\$500.00	71505	07/18/2013	Technical Resource Management, Inc.	\$812.80
71430	07/18/2013	AZ Range News	\$6.88	71506	07/18/2013	Thomson West	\$4,702.83
71431	07/18/2013	AZ Range News	\$15.00	71507	07/18/2013	Thomson West	\$1,753.94
71432	07/18/2013	AZ State Hospital	\$6,255.00	71508	07/18/2013	Thomson West	\$1,792.00
71433	07/18/2013	AZ State Hospital	\$17,446.00	71509	07/18/2013	Titan Machinery Inc.	\$330.41
71434	07/18/2013	AZ State Land Department	\$2,400.00	71510	07/18/2013	TNA Salon n Boxing	\$200.00
71435	07/18/2013	AZ State Prison Complex - Fort Grant	\$413.23	71511	07/18/2013	Tracker Software Corporation	\$2,884.00
71436	07/18/2013	AZ State Prison Complex - Fort Grant	\$235.00	71512	07/18/2013	Tucson Medical Center	\$3,875.00
71437	07/18/2013	AZ State Prison Complex - Fort Grant	\$84.26	71513	07/18/2013	UniFirst Corporation	\$883.04
71438	07/18/2013	AZ State Prison Complex - Fort Grant	\$315.00	71514	07/18/2013	Union Distributing Company of Tucson	\$10,595.55
71439	07/18/2013	AZ State Prison Complex - Fort Grant	\$413.23	71515	07/18/2013	United Fire Equipment Co	\$350.00
71440	07/18/2013	AZ State Prison Complex - Fort Grant	\$3,020.60	71516	07/18/2013	University Physicians Healthcare, Inc.	\$120.24
71441	07/18/2013	AZ State Prison Complex - Fort Grant	\$145.00	71517	07/18/2013	Wells, Doris	\$280.00
71442	07/18/2013	AZ State Treasurer	\$184,567.00	71518	07/18/2013	WEST Consultants, Inc.	\$4,265.00
71443	07/18/2013	AZ Supreme Court	\$141.05	71519	07/18/2013	West Press	\$242.31
71444	07/18/2013	AZ Water Company	\$5,498.78	71520	07/18/2013	Western Emulsion, Inc	\$84,770.46
71445	07/18/2013	Audio Editions	\$250.38	71521	07/18/2013	White, Michael	\$83.22
71446	07/18/2013	Baird, Leslie A, CR	\$219.50	71522	07/18/2013	Willcox Rock & Sand Inc.	\$7,992.47
71447	07/18/2013	Baker & Taylor, Inc.	\$561.59	71523	07/18/2013	Wood, Amanda M.	\$37.50
71448	07/18/2013	Bank of America	\$191,750.84	71524	07/18/2013	Wood, Amanda M.	\$37.50
71449	07/18/2013	BI Incorporated	\$737.89	71525	07/18/2013	WR Ryan Company	\$6,616.94
71450	07/18/2013	Bisbee Observer	\$188.21	71526	07/18/2013	Zumar Industries Inc	\$1,627.08
71451	07/18/2013	Bisbee, City of (Ambulance)	\$997.33	71527	07/18/2013	AZ Fiduciaries Association, Inc.	\$375.00
71452	07/18/2013	Canyon Environmental Consulting LLC	\$795.00	71528	07/18/2013	Cottingham, Ed	\$63.84
71453	07/18/2013	Center for Disease Detection, LLC	\$6.00	71529	07/18/2013	Diehl, Helene Joyce	\$77.00
71454	07/18/2013	CenturyLink	\$95.28	71530	07/18/2013	Federal Express Corporation	\$135.17
71455	07/18/2013	CenturyLink	\$832.99	71531	07/18/2013	Housing Authority of Cochise County	\$15,500.00
71456	07/18/2013	CenturyLink	\$265.42	71532	07/18/2013	Jacoby, Barry	\$100.00
71457	07/18/2013	Cochise Private Industry Council, Inc.	\$128,416.00	71533	07/18/2013	Magoffin, Crystal	\$745.69
71458	07/18/2013	Crowell, Pat	\$5.13	71534	07/18/2013	Oertel, Brian	\$31.92
71459	07/18/2013	Cruz Granado AKA Cruz Arias	\$520.00	71535	07/18/2013	Reed, Cynthia - Court Reporter	\$126.00
71460	07/18/2013	Deluxe Business Forms	\$502.30	71536	07/18/2013	Searle, Richard	\$585.39
71461	07/18/2013	Diamond Drugs Inc.	\$5,306.72	71537	07/18/2013	Sulphur Springs Valley Elec Coop, Inc.	\$2,060.39
71462	07/18/2013	Diehl, Helene Joyce	\$301.00	71538	07/18/2013	Traywick, Catherine L	\$3,609.10

71539	07/18/2013	Verizon Wireless	\$216.23	71616	07/24/2013	AZ Department of Corrections - Douglas	\$98.50
71540	07/18/2013	Barton, Vicki	\$144.06	71617	07/24/2013	AZ Department of Corrections - Douglas	\$17.00
71541	07/18/2013	Bemis, Ronald	\$31.12	71618	07/24/2013	AZ Department of Corrections - Douglas	\$12.75
71542	07/18/2013	Brauchla, Gary	\$66.35	71619	07/24/2013	AZ Department of Corrections - Douglas	\$1,259.00
71543	07/18/2013	Cervantes, Tim	\$19.15	71620	07/24/2013	AZ Department of Corrections - Douglas	\$202.50
71544	07/18/2013	Corona, Erica	\$68.00	71621	07/24/2013	AZ Department of Corrections - Douglas	\$38.25
71545	07/18/2013	Dunlap, Mary Ellen	\$197.18	71622	07/24/2013	AZ Department of Corrections - Douglas	\$17.00
71546	07/18/2013	Edie, Patricia	\$41.95	71623	07/24/2013	AZ Department of Corrections - Douglas	\$232.50
71547	07/18/2013	Eric Levy, Esq.	\$75.00	71624	07/24/2013	AZ Department of Corrections - Douglas	\$12.75
71548	07/18/2013	Falkenberg, Raymond A	\$365.69	71625	07/24/2013	AZ Department of Environmental Quality	\$1,200.00
71549	07/18/2013	Flores, Alma	\$68.00	71626	07/24/2013	AZ Department of Transportation	\$1,418.79
71550	07/18/2013	Garcia, Joe	\$5.81	71627	07/24/2013	AZ Justice of the Peace Association	\$175.00
71551	07/18/2013	Glass-Tevis, Caitlin	\$68.00	71628	07/24/2013	AZ Range News	\$10.94
71552	07/18/2013	Haight, Raymond	\$75.00	71629	07/24/2013	AZ Range News	\$117.19
71553	07/18/2013	Hicks, Robert	\$92.00	71630	07/24/2013	AZ State Land Department	\$1,359.60
71554	07/18/2013	Housh, Pamela	\$139.20	71631	07/24/2013	AZ State Prison Complex - Fort Grant	\$90.00
71555	07/18/2013	Jenkins, Clarence	\$92.00	71632	07/24/2013	AZ State Prison Complex - Fort Grant	\$115.00
71556	07/18/2013	John F. Kelliher, Jr.	\$200.97	71633	07/24/2013	AZ State Prison Complex - Fort Grant	\$42.13
71557	07/18/2013	Kelly, Tanja	\$92.00	71634	07/24/2013	AZ State Prison Complex - Fort Grant	\$209.60
71558	07/18/2013	Lindsay, Laura	\$50.73	71635	07/24/2013	AZ Supreme Court	\$445.19
71559	07/18/2013	Lynch, Jim	\$24.97	71636	07/24/2013	AZ Supreme Court	\$13,270.00
71560	07/18/2013	Martzke, James	\$71.25	71637	07/24/2013	Audio Editions	\$281.41
71561	07/18/2013	McLane, Jody A	\$108.00	71638	07/24/2013	B&S Supply Co, Inc	\$1,504.20
71562	07/18/2013	Miller, Carmen	\$50.39	71639	07/24/2013	Baird, Leslie A, CR	\$356.00
71563	07/18/2013	Motter, Kay L.	\$80.73	71640	07/24/2013	Baird, Leslie A, CR	\$48.00
71564	07/18/2013	Roland, Bradley	\$75.00	71641	07/24/2013	Baker & Taylor, Inc.	\$1,664.78
71565	07/18/2013	Romero, Todd	\$92.00	71642	07/24/2013	Barnetts Towing LLC	\$165.00
71566	07/18/2013	Suagee, Mark A	\$75.00	71643	07/24/2013	Barnetts Towing LLC	\$187.50
71567	07/18/2013	Tapia, Brisa	\$27.20	71644	07/24/2013	Benson Police Department	\$388.60
71568	07/18/2013	Villa, Elizabeth	\$68.00	71645	07/24/2013	Bisbee Observer	\$33.00
71569	07/18/2013	Weissler, Liza Y.	\$22.12	71646	07/24/2013	Bisbee Towing	\$325.00
71570	07/18/2013	Wright, Melissa	\$68.00	71647	07/24/2013	Bradley R. Johnson, MD, PLLC	\$500.00
71571	07/23/2013	AZ Department of Revenue	\$350.00	71648	07/24/2013	Bug-Wiser Exterminating, Inc.	\$180.00
71572	07/23/2013	Burse & Associates, P.C.	\$191.99	71649	07/24/2013	Carson, Stephen L PhD	\$2,935.00
71573	07/23/2013	CitiFinancial-Chandler	\$35.59	71650	07/24/2013	Catholic Community Services Southern AZ, Inc.	\$105.00
71574	07/23/2013	Colonial Supplemental Insurance	\$29.50	71651	07/24/2013	Center for Disease Detection, LLC	\$638.00
71575	07/23/2013	Correction Officers	\$258.71	71652	07/24/2013	CenturyLink	\$66.94
71576	07/23/2013	DCS	\$342.82	71653	07/24/2013	CenturyLink	\$69.44
71577	07/23/2013	General Revenue Corporation	\$128.77	71654	07/24/2013	CenturyLink	\$757.00
71578	07/23/2013	GMAC, c/o Jennifer A. Christie	\$20.72	71655	07/24/2013	CenturyLink	\$30.39
71579	07/23/2013	Guglielmo, Paul D.	\$191.48	71656	07/24/2013	CenturyLink	\$32.56
71580	07/23/2013	Gurstel Chargo PA	\$268.14	71657	07/24/2013	Chivers North America, Inc. dba AudioGO	\$40.00
71581	07/23/2013	JP Morgan Chase	\$881,763.94	71658	07/24/2013	Cochise County Associ for the Handicapped	\$38.00
71582	07/23/2013	JP Morgan Chase	\$315,773.41	71659	07/24/2013	Cochise County Sheriff's Department	\$906.66
71583	07/23/2013	JP Morgan Chase	\$36,270.29	71660	07/24/2013	Correctional Healthcare Companies, Inc.	\$1,558.00
71584	07/23/2013	NACO West	\$23,366.78	71661	07/24/2013	Courtesy Chevrolet / GMAC	\$74,290.89
71585	07/23/2013	National Bank	\$8,901.70	71662	07/24/2013	CRF Investigations, Inc.	\$6,195.00
71586	07/23/2013	NYS Child Support Processing Center	\$49.00	71663	07/24/2013	Crowell, Pat	\$10.83
71587	07/23/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,769.68	71664	07/24/2013	Deneke, Buffy	\$306.50
71588	07/23/2013	Public Safety Retirement Syst	\$1,117.14	71665	07/24/2013	Destiny Software, Inc.	\$3,750.00
71589	07/23/2013	Seidberg Law Offices, P.C.	\$248.57	71666	07/24/2013	DiRoberto, Joseph	\$3,591.12
71590	07/23/2013	Support Payment Clearinghouse	\$5,946.02	71667	07/24/2013	Dorado Personnel, Sierra Vista Personnel	\$723.45
71591	07/23/2013	Surety Acceptance Corp	\$266.12	71668	07/24/2013	Douglas Police Department	\$3,659.65
71592	07/23/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,306.00	71669	07/24/2013	E-Z Messenger	\$53.20
71593	07/23/2013	U.S. Department of Education	\$160.79	71670	07/24/2013	Ellis Towing LLC	\$668.00
71594	07/23/2013	United Way	\$80.00	71671	07/24/2013	Ellis Towing LLC	\$406.00
71595	07/24/2013	AZ Public Service (APS)	\$7,289.62	71672	07/24/2013	Emily Lorna Danies, Esq.	\$1,390.00
71596	07/24/2013	Benson, City of	\$330.86	71673	07/24/2013	Ennis Paint	\$68,562.28
71597	07/24/2013	CenturyLink	\$2,265.26	71674	07/24/2013	Extradition Transport of America, LLC	\$2,111.76
71598	07/24/2013	Legend Technical Services, Inc.	\$720.00	71675	07/24/2013	Federal Express Corporation	\$27.14
71599	07/24/2013	Sierra Vista, City of	\$1,161.34	71676	07/24/2013	Federal Express Corporation	\$29.48
71600	07/24/2013	Southwest Gas Corporation	\$29.24	71677	07/24/2013	Frank Tadeo's Chevron Service	\$15.00
71601	07/24/2013	Sulphur Springs Valley Elec Coop, Inc.	\$660.40	71678	07/24/2013	Fry Blvd Towing	\$125.00
71602	07/24/2013	Sulphur Springs Valley Elec Coop, Inc.	\$1,245.58	71679	07/24/2013	Gilligan, Edward Thomas	\$120.84
71603	07/24/2013	Sulphur Springs Valley Elec Coop, Inc.	\$3,136.77	71680	07/24/2013	Guinane, Christina Ann	\$1,755.00
71604	07/24/2013	Valley Telephone Cooperative, Inc.	\$56.24	71681	07/24/2013	Heinzl, Joe Lawrence Esq.	\$928.40
71605	07/24/2013	Wells, Doris	\$490.00	71682	07/24/2013	Hill Brothers Chemical Co.	\$455.38
71606	07/24/2013	AOC Corrections Officer Retire	\$17,770.57	71683	07/24/2013	Huachuca Towing Service	\$187.50
71607	07/24/2013	Correction Officers	\$14,321.64	71684	07/24/2013	Huachuca Towing Service	\$338.25
71608	07/24/2013	Public Safety Retirement Syst	\$85,032.28	71685	07/24/2013	Interstate Battery	\$414.89
71609	07/24/2013	Public Safety Retirement Syst	\$23,750.80	71686	07/24/2013	JE Fuller/Hydrology & Geomorphology, Inc.	\$3,060.95
71610	07/24/2013	Adele Drumevitch, Attorney-At-Law	\$4,990.96	71687	07/24/2013	Keefe Supply Company	\$1,286.04
71611	07/24/2013	Adventure Coyote	\$244.00	71688	07/24/2013	Keefe Supply Company	\$1,503.17
71612	07/24/2013	ANOA	\$325.00	71689	07/24/2013	Language Line Services, Inc.	\$51.75
71613	07/24/2013	AZ APCO-NENA State Training	\$150.00	71690	07/24/2013	Laura E. Udall, Esq. dba Cooper & Udall	\$4,822.00
71614	07/24/2013	AZ Department of Corrections - Douglas	\$33.75	71691	07/24/2013	Legend Technical Services, Inc.	\$89.00
71615	07/24/2013	AZ Department of Corrections - Douglas	\$121.50	71692	07/24/2013	Levitt, Harriette P.	\$675.00

71693	07/24/2013	Lindstrom, Jason A.	\$610.00	71769	07/30/2013	Ortega, Michael J.	\$986.10
71694	07/24/2013	Lowell A. Jensen, PLC	\$2,425.00	71770	07/31/2013	JP Morgan Chase	\$218,564.10
71695	07/24/2013	McGowan, Mark J.	\$9,950.00	71771	07/31/2013	Office of Attorney General	\$16,194.23
71696	07/24/2013	Merle's Automotive Supply, Inc.	\$1,075.55	71772	07/31/2013	AZ Public Service (APS)	\$38,670.35
71697	07/24/2013	Michael P. Christiansen, PhD	\$450.00	71773	07/31/2013	AZ Public Service (APS)	\$756.52
71698	07/24/2013	Natale, Gail Gianasi	\$220.00	71774	07/31/2013	AZ Public Service (APS)	\$960.70
71699	07/24/2013	NI Government Services Inc	\$236.63	71775	07/31/2013	AZ Water Company	\$3,410.23
71700	07/24/2013	Northern Cochise Community Hospital, Inc.	\$4,144.68	71776	07/31/2013	Bella Vista Water Company-Liberty Water	\$1,257.88
71701	07/24/2013	Nyander, Penny Sue	\$129.50	71777	07/31/2013	CenturyLink	\$168.39
71702	07/24/2013	Occupational Health Centers of the Southwest, P.A.	\$150.50	71778	07/31/2013	CenturyLink	\$3.58
71703	07/24/2013	Office Smart	\$1,174.20	71779	07/31/2013	CenturyLink	\$130.84
71704	07/24/2013	OPEX Corporation	\$195.00	71780	07/31/2013	Sulphur Springs Valley Elec Coop, Inc.	\$591.68
71705	07/24/2013	OSAM Document Solutions Inc.	\$1,919.75	71781	07/31/2013	Sulphur Springs Valley Elec Coop, Inc.	\$535.53
71706	07/24/2013	OSAM Document Solutions Inc.	\$1,205.03	71782	07/31/2013	Valley Telephone Cooperative, Inc.	\$1,182.07
71707	07/24/2013	Palling, Renee V.	\$2,293.00	71783	07/31/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$220.21
71708	07/24/2013	Parent, Carol	\$29.07	71784	07/31/2013	Public Safety Retirement Syst	\$3,850.00
71709	07/24/2013	PC Scale Tower	\$502.50	71785	08/01/2013	Acuna, Ysenia	\$500.00
71710	07/24/2013	Pesterfield, Walt J.	\$748.70	71786	08/01/2013	Alex Espinosa's Bisbee Funeral Home	\$3,133.00
71711	07/24/2013	Pima County Forensic Science Center	\$87,500.00	71787	08/01/2013	Alex Espinosa's Bisbee Funeral Home	\$700.00
71712	07/24/2013	Precise Digital	\$2,336.75	71788	08/01/2013	ARAMARK Services, Inc.	\$44,442.30
71713	07/24/2013	Prudential Overall Supply	\$447.43	71789	08/01/2013	Argosy, Debra	\$100.00
71714	07/24/2013	Recorded Books, LLC	\$394.39	71790	08/01/2013	AZ Chief Probation Officer Association	\$100.00
71715	07/24/2013	Reed, Cynthia - Court Reporter	\$287.00	71791	08/01/2013	AZ County Clerk's Association	\$200.00
71716	07/24/2013	Ross, Ramiro	\$91.54	71792	08/01/2013	AZ Department of Corrections - Douglas	\$603.02
71717	07/24/2013	Safelite Autoglass Corp.	\$342.87	71793	08/01/2013	AZ Department of Corrections - Douglas	\$25.50
71718	07/24/2013	Safeway Stores Inc.	\$73.00	71794	08/01/2013	AZ Department of Corrections - Douglas	\$502.25
71719	07/24/2013	Sierra Vista, City of	\$6,183.93	71795	08/01/2013	AZ Department of Corrections ASPC-Tucson	\$62.00
71720	07/24/2013	Sierra Vista, City of	\$17,439.43	71796	08/01/2013	AZ Department of Corrections ASPC-Tucson	\$36.00
71721	07/24/2013	Smigelski, George J.	\$108.30	71797	08/01/2013	AZ Justice of the Peace Association	\$175.00
71722	07/24/2013	Sparkletts	\$14.66	71798	08/01/2013	AZ Public Service (APS)	\$2,976.53
71723	07/24/2013	Sparkletts	\$43.37	71799	08/01/2013	AZ Range News	\$54.39
71724	07/24/2013	Sparkletts	\$21.29	71800	08/01/2013	AZ State Forestry Division	\$6,189.52
71725	07/24/2013	Stericycle Inc.	\$328.98	71801	08/01/2013	AZ State Prison Complex - Fort Grant	\$31.60
71726	07/24/2013	Streitfeld, Stephen V. MD PC	\$500.00	71802	08/01/2013	AZ State Prison Complex - Fort Grant	\$80.00
71727	07/24/2013	Sulphur Springs Valley Elec Coop, Inc.	\$3,695.57	71803	08/01/2013	AZ Supreme Court	\$19,125.00
71728	07/24/2013	T-Netix Telecom	\$2,674.96	71804	08/01/2013	Ascent Aviation Group, Inc.	\$22.57
71729	07/24/2013	The Law Office of Castro & Le, PLLC	\$9,500.00	71805	08/01/2013	B & D Lumber & Hardware	\$595.45
71730	07/24/2013	Thomson West	\$6,850.36	71806	08/01/2013	Baker & Taylor, Inc.	\$902.42
71731	07/24/2013	Thomson West	\$253.49	71807	08/01/2013	Barnetts Towing LLC	\$95.00
71732	07/24/2013	TracStar	\$567.00	71808	08/01/2013	Bella Vista Water Company-Liberty Water	\$300.00
71733	07/24/2013	U.S. Healthworks Medical Group of AZ, PC	\$278.00	71809	08/01/2013	Bernal, Mary Elaine	\$250.00
71734	07/24/2013	Union Distributing Company of Tucson	\$24,418.54	71810	08/01/2013	Bisbee Observer	\$119.59
71735	07/24/2013	Valley Telephone Cooperative, Inc.	\$103.77	71811	08/01/2013	Bisbee Towing	\$375.00
71736	07/24/2013	Valley Telephone Cooperative, Inc.	\$189.04	71812	08/01/2013	Cable One	\$299.85
71737	07/24/2013	Verizon Wireless	\$340.73	71813	08/01/2013	Cardinal Health Inc.	\$1,348.84
71738	07/24/2013	Versatile Information Products, Inc	\$380.99	71814	08/01/2013	CDW Government	\$4,320.46
71739	07/24/2013	Watson Chevrolet	\$559.45	71815	08/01/2013	CenturyLink	\$140.90
71740	07/24/2013	Waxie Sanitary Supply	\$6,142.03	71816	08/01/2013	CenturyLink	\$130.14
71741	07/24/2013	Westlawn Chapel & Mortuary	\$580.00	71817	08/01/2013	CenturyLink	\$32.75
71742	07/24/2013	Willcox Auto Parts Inc.	\$626.70	71818	08/01/2013	CenturyLink	\$316.84
71743	07/24/2013	Wood, Amanda M.	\$131.25	71819	08/01/2013	CenturyLink	\$1,748.00
71744	07/24/2013	WR Ryan Company	\$3,223.30	71820	08/01/2013	CenturyLink	\$649.82
71745	07/24/2013	Zavadin, Norbert W.	\$17.10	71821	08/01/2013	Clear Springs Utility, Inc.	\$86.19
71746	07/24/2013	AZ Department of Transportation	\$10.00	71822	08/01/2013	Cochise Auto Parts Inc	\$429.65
71747	07/24/2013	Chavez, Janet	\$8.40	71823	08/01/2013	Cochise County Assoc for the Handicapped	\$516.00
71748	07/24/2013	Cochise County Sheriff's Department	\$684.55	71824	08/01/2013	County Supervisors Association	\$46,251.00
71749	07/24/2013	Cochise County Sheriff's Department	\$45.29	71825	08/01/2013	Deneke, Buffy	\$243.20
71750	07/24/2013	Cochise Motorsports Inc.	\$16.81	71826	08/01/2013	Ellis, Alan L.	\$180.00
71751	07/24/2013	Denny's	\$44.46	71827	08/01/2013	Extradition Transport of America, LLC	\$949.00
71752	07/24/2013	Holman, Dale	\$84.03	71828	08/01/2013	Extradition Transport of America, LLC	\$2,808.81
71753	07/24/2013	Millard, Lawrence & Linda	\$25.21	71829	08/01/2013	Federal Express Corporation	\$51.03
71754	07/24/2013	Pitney Bowes Reserve Account	\$10,000.00	71830	08/01/2013	Federal Express Corporation	\$36.43
71755	07/24/2013	Sierra Vista Magistrate Court	\$189.00	71831	08/01/2013	Five Star Publishing	\$73.26
71756	07/24/2013	Sierra Vista, City of	\$10.00	71832	08/01/2013	Frank Tadeo's Chevron Service	\$15.00
71757	07/24/2013	Smith, Donna	\$300.00	71833	08/01/2013	Galbreath LLC dba Wastequip	\$8,218.91
71758	07/24/2013	Traywick, Benton	\$16.81	71834	08/01/2013	Gale Group	\$286.00
71759	07/24/2013	Alvarado, Iris	\$132.92	71835	08/01/2013	GlaxoSmithKline LLC	\$2,854.40
71760	07/24/2013	Arndt, Susan	\$149.63	71836	08/01/2013	Hamilton, Linda T.	\$3,475.00
71761	07/24/2013	Berry, Trudy	\$380.88	71837	08/01/2013	High Desert Clinic Urgent & Occupational Care, LLC	\$120.00
71762	07/24/2013	Gilligan, Judith	\$197.30	71838	08/01/2013	HOV Services/Lason Systems	\$99.17
71763	07/24/2013	Honorable Joseph Knoblock	\$62.70	71839	08/01/2013	Hurricane Sweeping, LLC	\$10,185.00
71764	07/24/2013	Lueck, Elizabeth	\$34.00	71840	08/01/2013	Interstate Products Inc.	\$2,864.00
71765	07/24/2013	Mauldin, Martha	\$159.44	71841	08/01/2013	JB Investigations, LLC	\$27.50
71766	07/24/2013	Quinn, Brittany	\$292.12	71842	08/01/2013	JB Investigations, LLC	\$267.50
71767	07/24/2013	Riley, James	\$456.18	71843	08/01/2013	JB Investigations, LLC	\$362.00
71768	07/29/2013	AZ Planning Association	\$1,475.00	71844	08/01/2013	JE Fuller/Hydrology & Geomorphology, Inc.	\$9,080.00

71845	08/01/2013	John William Lovell, PC	\$1,722.20	71922	08/01/2013	Anderson, Elizabeth	\$40.60
71846	08/01/2013	Keefe Supply Company	\$4,166.01	71923	08/01/2013	Campbell, John	\$88.00
71847	08/01/2013	Lamoree, Candace Jean	\$150.00	71924	08/01/2013	Faucher, Roland	\$256.00
71848	08/01/2013	Law Office of Daniel DeRienzo PLLC	\$3,404.00	71925	08/01/2013	Gilligan, Judith	\$219.56
71849	08/01/2013	Law Office of Douglas Taylor	\$1,142.00	71926	08/01/2013	Gomez, Mary	\$384.99
71850	08/01/2013	Law Offices of Henry Jacobs	\$962.00	71927	08/01/2013	Hilb, Thomas J.	\$100.47
71851	08/01/2013	Law Offices of Joseph Mendoza PLLC	\$5,166.59	71928	08/01/2013	Hodgeson, Ty	\$88.00
71852	08/01/2013	Law Offices of Ruben Teran S.	\$4,440.71	71929	08/01/2013	Honorable Joseph Knoblock	\$98.38
71853	08/01/2013	McEachern, Janelle Esq	\$175.00	71930	08/01/2013	Hu, Lynn	\$85.00
71854	08/01/2013	Medtech Training Academy	\$340.00	71931	08/01/2013	Kennedy, Charlene	\$27.36
71855	08/01/2013	Merck & Co Inc	\$4,218.59	71932	08/01/2013	Lemons, Kim	\$20.00
71856	08/01/2013	Merle's Automotive Supply, Inc.	\$66.19	71933	08/01/2013	Lewis, Carrie	\$256.00
71857	08/01/2013	Merle's Automotive Supply, Inc.	\$1,013.44	71934	08/01/2013	Lueck, Elizabeth	\$86.28
71858	08/01/2013	Metropolitan Tucson CVB	\$412.00	71935	08/01/2013	Mead, Richard	\$88.00
71859	08/01/2013	Mission Communications, LLC	\$1,750.20	71936	08/01/2013	Oertel, Brian	\$48.00
71860	08/01/2013	Nicolini, Daniel Armando	\$500.00	71937	08/01/2013	Pitzlin, Maria	\$243.00
71861	08/01/2013	Nicolini, Daniel Armando	\$2,250.00	71938	08/01/2013	Traywick, Catherine L	\$243.00
71862	08/01/2013	Nyander, Penny Sue	\$369.60				
71863	08/01/2013	Prudential Overall Supply	\$137.66				
71864	08/01/2013	Prudential Overall Supply	\$94.11				
71865	08/01/2013	Purcell's Western State Tire Company	\$26,995.22				
71866	08/01/2013	R3 Investigations	\$420.00				
71867	08/01/2013	Ralph Malanga, PC	\$582.30				
71868	08/01/2013	Recorded Books, LLC	\$474.27				
71869	08/01/2013	Reed, Cynthia - Court Reporter	\$58.80				
71870	08/01/2013	Rescue ONE Corporation	\$28,360.98				
71871	08/01/2013	Ronald Zack PLC	\$1,441.02				
71872	08/01/2013	RWC International, LTD	\$2,697.55				
71873	08/01/2013	Safelite Autoglass Corp.	\$481.57				
71874	08/01/2013	San Pedro Valley News-Sun	\$179.38				
71875	08/01/2013	Sanofi Pasteur	\$359.73				
71876	08/01/2013	Shoemaker, Brad	\$225.00				
71877	08/01/2013	Simmons, Frances Fitzhugh	\$30.00				
71878	08/01/2013	Simmons, Sylvia	\$330.00				
71879	08/01/2013	Sound Off Signal	\$10,117.93				
71880	08/01/2013	Southwest Gas Corporation	\$87.49				
71881	08/01/2013	Southwest Polygraph Services, Inc.	\$130.00				
71882	08/01/2013	Sparkletts	\$38.89				
71883	08/01/2013	Sparkletts	\$53.49				
71884	08/01/2013	Staples	\$2,061.96				
71885	08/01/2013	Stericycle Inc.	\$375.66				
71886	08/01/2013	Stone, Patricia	\$57.79				
71887	08/01/2013	Stratton Hats, Inc.	\$146.36				
71888	08/01/2013	Thomson, Fred	\$44.46				
71889	08/01/2013	TNA Salon n Boxing	\$100.00				
71890	08/01/2013	U.S. Healthworks Medical Group of AZ, PC	\$318.00				
71891	08/01/2013	UniFirst Corporation	\$357.13				
71892	08/01/2013	Union Distributing Company of Tucson	\$18,516.00				
71893	08/01/2013	Union Distributing Company of Tucson	\$103,311.63				
71894	08/01/2013	United States / Mexico Border County Coalition	\$8,485.56				
71895	08/01/2013	Valley Telephone Cooperative, Inc.	\$66.10				
71896	08/01/2013	Verizon Wireless	\$108.00				
71897	08/01/2013	Verizon Wireless	\$22.08				
71898	08/01/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$270.82				
71899	08/01/2013	Watson Chevrolet	\$320.36				
71900	08/01/2013	Waxie Sanitary Supply	\$786.61				
71901	08/01/2013	Wells, Doris	\$560.00				
71902	08/01/2013	West Press	\$1,785.53				
71903	08/01/2013	Willcox Auto Parts Inc.	\$696.48				
71904	08/01/2013	Willcox Rock & Sand Inc.	\$16,163.30				
71905	08/01/2013	WR Ryan Company	\$1,454.60				
71906	08/01/2013	Zavadin, Norbert W.	\$17.10				
71907	08/01/2013	Zumar Industries Inc	\$7,383.56				
71908	08/01/2013	Bourke, Nancy	\$2,265.00				
71909	08/01/2013	Caraballo, Denise	\$96.51				
71910	08/01/2013	Cochise County Justice Court #5	\$1,365.00				
71911	08/01/2013	Godfrey, Marilyn	\$240.00				
71912	08/01/2013	Lindsay, Laura	\$35.00				
71913	08/01/2013	McDowell, Robin	\$98.79				
71914	08/01/2013	Millard, Lawrence & Linda	\$21.01				
71915	08/01/2013	Moore Wallace dba RR Donnelley	\$38,950.00				
71916	08/01/2013	Sierra Vista Magistrate Court	\$252.00				
71917	08/01/2013	Skinner, Sherri Lyn	\$60.29				
71918	08/01/2013	Thompson, Linda	\$16.81				
71919	08/01/2013	Williams, John	\$10.00				
71920	08/01/2013	Wise, Jay	\$959.82				
71921	08/01/2013	Anderson, Elizabeth	\$16.24				