

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, OCTOBER 8, 2013**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, October 8, 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 and Patrick Call, Supervisor; Michael Ortega, County Administrator, Britt Hanson, Chief Civil Deputy County Attorney; and Arlethe Rios, 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 – Chairman English and Supervisor Call were present; Vice-Chairman Searle was absent.

CALL TO THE PUBLIC

Chairman English opened the Call to the Public.

Mr. 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.

CONSENT

Board of Supervisors

1. Adopt Resolution 13-32 to approve a Residential Anti-Displacement and Relocation Assistance Plan for FY 2013.
2. Approve the Minutes of the regular meeting of the Board of Supervisors of September 24, 2013.
3. Approve a letter of support for the proposed Horseshoe Draw Flood Control, Restoration & Erosion Mitigation Study & Design Project.

Community Development

4. Adopt Resolution 13-31 abandoning the public right-of-way in the St. David area as described therein.

County Sheriff

5. Approve the expenditure by the Sheriff's Office of \$61,681.24 to purchase 120 Glock .45 caliber handguns and repair parts.

Facilities

6. Approve Amendment No. 1 to Contract No. 13-34-SHF-03 for the Cochise County Sheriff's Office Firing Range Project, to incorporate the addition of the Utility Range (Add Alternate No. 4) as specified in the base bid.

Finance

7. Approve demands and budget amendments for operating transfers.

Warrants Nos.73247-73411, 73436-73608 were issued in the amount of \$796,430.92.

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

8. Approve the award of Invitation for Bids (IFB) No. 14-07-FMD-04 to American Equipment & Trailer Inc. for the purchase of two Walking Floor Transfer Trailers for the Fleet Management/Solid Waste Department in the amount of \$131,330 plus applicable tax.

Procurement

9. Approve the renewal of Contract No. 10-18-PUR-02 for Countywide Printing Services to West Press, for the period of October 1, 2013 through September 30, 2014.

Supervisor Call made a motion to approve items 1-9 of the Consent Agenda. Chairman English seconded the motion and it carried 2-0.

ACTION

Health

10. Approve the Medical Group Participation Agreement between Cochise County and United Healthcare for a period of three years that can be automatically renewed for subsequent one-year periods.

Mr. Ray Falkenberg, Administrative Services Manager presented this item. Mr. Falkenberg stated that United Healthcare was granted the AHCCCS grant and therefore the County had to have an agreement with them in order to bill them for any AHCCCS costs.

Supervisor Call moved to approve the Medical Group Participation Agreement between Cochise County and United Healthcare for a period of three years that can be automatically renewed for subsequent one-year periods. Chairman English seconded the motion.

Chairman English called for the vote and it carried 2-0.

11. Approve Intergovernmental Agreement (IGA) ADHS14-053682, Maternal, Infant & Early Childhood Home Visiting (MIECHV), between the Arizona Department of Health Services (ADHS) and Cochise Health & Social Services (CHSS) in the amount of \$102,000 annually, for the period 07/01/13 – 09/30/15.

Ms. Judith Gilligan, Prevention Services Director, presented this item. Ms. Gilligan addressed both items 11 and 12 since they were related. She gave the background for both IGAs and said that the group receiving the funding had already been getting together and addressing issues in the region as well as streamlining a lot of processes to help families. She added that the grant monies would help this group attend trainings and expand services. Ms. Gilligan explained that a sub contract was needed because the State would not contract directly with Child & Family Resources Inc.

Supervisor Call moved to approve Intergovernmental Agreement (IGA) ADHS14-053682, Maternal, Infant & Early Childhood Home Visiting (MIECHV), between the Arizona Department of Health Services (ADHS) and Cochise Health & Social Services (CHSS) in the amount of \$102,000 annually, for the period 07/01/13 – 09/30/15. Chairman English seconded the motion.

Chairman English called for the vote and it carried 2-0.

12. Approve Inter-Agency Subcontract Agreement 13-46-HEA-01, Maternal, Infant & Early Childhood Home Visiting Program, between Cochise Health & Social Services (CHSS) and Child & Family Resources, Inc. (CFR), in the amount of \$97,751 to CFR for the period 10/01/13 – 09/30/15, renewable annually.

Ms. Judith Gilligan, Prevention Services Director, addressed this item in conjunction with item 11.

Supervisor Call moved to approve Inter-Agency Subcontract Agreement 13-46-HEA-01, Maternal, Infant & Early Childhood Home Visiting Program, between Cochise Health & Social Services (CHSS) and Child & Family Resources, Inc. (CFR), in the amount of \$97,751 to CFR for the period 10/01/13 – 09/30/15, renewable annually. Chairman English seconded the motion.

Chairman English called for the vote and it carried 2-0.

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

Mr. Ortega deferred report.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Supervisor Call reported that the Upper San Pedro Partnership (USPP) had cancelled their meetings for October since a lot of their members were federal employees who were furloughed due to the government shut down. He also said he would be attending the County Supervisors Association (CSA) Summit in Payson and the United States Mexico Border Counties Coalition (USMBCC) Conference in El Paso next week.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Chairman English deferred report.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Vice-Chairman Searle was absent.

Chairman English adjourned the meeting at 10:20 a.m.

Ann English, Chairman

ATTEST:

Arlethe G. Rios, 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 10.8.13

73063	09/18/2013	Arizona Department of Revenue	\$350.00	73138	09/19/2013	Copper Queen Community Hospital	\$16,061.92
73064	09/18/2013	Arizona Department of Revenue	\$219.89	73139	09/19/2013	Copper Queen Medical Associates	\$176.50
73065	09/18/2013	Burse & Associates, P.C.	\$191.99	73140	09/19/2013	Demco Inc.	\$1,874.84
73066	09/18/2013	CitiFinancial-Chandler	\$35.59	73141	09/19/2013	Deneke, Buffy	\$297.50
73067	09/18/2013	Colonial Supplemental Insurance	\$29.50	73142	09/19/2013	Diamond Drugs Inc.	\$8,989.31
73068	09/18/2013	Correction Officers	\$265.03	73143	09/19/2013	DiRoberto, Joseph	\$5,482.24
73069	09/18/2013	DCS	\$342.82	73144	09/19/2013	Durham Communication	\$285.00
73070	09/18/2013	General Revenue Corporation	\$128.76	73145	09/19/2013	Empire Southwest LLC	\$21,795.71
73071	09/18/2013	GMAC, c/o Jennifer A. Christie	\$20.72	73146	09/19/2013	Extradition Transport of America, LLC	\$2,832.00
73072	09/18/2013	Gurstel Chargo PA	\$268.14	73147	09/19/2013	FasPsych, LLC	\$2,340.00
73073	09/18/2013	NACO West	\$24,281.78	73148	09/19/2013	Federal Express Corporation	\$26.69
73074	09/18/2013	National Bank	\$8,720.93	73149	09/19/2013	Fleet Management Special Services Section	\$32.98
73075	09/18/2013	NYS Child Support Processing Center	\$49.00	73150	09/19/2013	Gonzales, Mario A.	\$500.00
73076	09/18/2013	Pennsylvania Higher Education Assistance Agency	\$133.06	73151	09/19/2013	Granite Construction Company	\$10,479.52
73077	09/18/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,721.34	73152	09/19/2013	Guinane, Christina Ann	\$243.75
73078	09/18/2013	Public Safety Retirement Syst	\$282.31	73153	09/19/2013	Hancock, Charles	\$68.40
73079	09/18/2013	Public Safety Retirement Syst	\$1,117.14	73154	09/19/2013	Heinzl, Joe Lawrence Esq.	\$432.04
73080	09/18/2013	Seidberg Law Offices, P.C.	\$257.29	73155	09/19/2013	Honorable Kimberly Corsaro	\$75.92
73081	09/18/2013	Support Payment Clearinghouse	\$5,987.74	73156	09/19/2013	Interstate Battery	\$1,085.97
73082	09/18/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,371.00	73157	09/19/2013	Jensen's Sierra Vista Mortuary	\$650.00
73083	09/18/2013	U.S. Department of Education	\$160.79	73158	09/19/2013	Kathy N. Bell, N.P.	\$1,750.00
73084	09/18/2013	United Way	\$80.00	73159	09/19/2013	Keefe Supply Company	\$186.96
73085	09/18/2013	Arizona Water Company	\$6,473.22	73160	09/19/2013	Keefe Supply Company	\$1,177.55
73086	09/18/2013	AZBO Registrar	\$2,100.00	73161	09/19/2013	Laboratory Corporation of America	\$133.00
73087	09/18/2013	Cable One	\$99.95	73162	09/19/2013	Language Line Services, Inc.	\$51.75
73088	09/18/2013	CenturyLink	\$346.31	73163	09/19/2013	Laundry & Cleaners Supply Inc	\$13,487.68
73089	09/18/2013	CenturyLink	\$4,917.09	73164	09/19/2013	Laura E. Udall, Esq. dba Cooper & Udall	\$1,306.50
73090	09/18/2013	CenturyLink	\$99.05	73165	09/19/2013	Little Caesars	\$29.12
73091	09/18/2013	L.N. Curtis & Sons	\$590.24	73166	09/19/2013	Long, Jerrod D. DDS	\$1,985.00
73092	09/18/2013	One Random Act, LLC	\$5,880.00	73167	09/19/2013	Lowell A. Jensen, PLC	\$1,800.00
73093	09/18/2013	Sierra Vista Herald/Bisbee Daily Review	\$150.00	73168	09/19/2013	McGowan, Mark J.	\$7,200.00
73094	09/18/2013	Sierra Vista, City of	\$1,973.36	73169	09/19/2013	Merle's Automotive Supply, Inc.	\$49.74
73095	09/18/2013	Skyline Builders & Restoration, Inc.	\$36,025.91	73170	09/19/2013	Merle's Automotive Supply, Inc.	\$63.68
73096	09/18/2013	Sprint	\$66.60	73171	09/19/2013	Merle's Automotive Supply, Inc.	\$1,658.15
73097	09/18/2013	Sulphur Springs Valley Elec Coop, Inc.	\$4,313.80	73172	09/19/2013	Modern Marketing, Inc.	\$515.55
73098	09/18/2013	Sulphur Springs Valley Elec Coop, Inc.	\$619.38	73173	09/19/2013	NI Government Services Inc	\$256.83
73099	09/18/2013	Sulphur Springs Valley Elec Coop, Inc.	\$1,684.80	73174	09/19/2013	Nyander, Penny Sue	\$1,694.00
73100	09/18/2013	Valley Telephone Cooperative, Inc.	\$286.00	73175	09/19/2013	Office Max	\$285.28
73101	09/18/2013	Valley Telephone Cooperative, Inc.	\$55.74	73176	09/19/2013	Office of Vital Records	\$4,730.00
73102	09/18/2013	Valley Telephone Cooperative, Inc.	\$476.83	73177	09/19/2013	Panayiotis A. Ellinas, MD MPH	\$625.00
73103	09/18/2013	Verizon Wireless	\$713.68	73178	09/19/2013	Pima County Forensic Science Center	\$87,500.00
73104	09/19/2013	Adele Drumlevitch, Attorney-At-Law	\$9,565.40	73179	09/19/2013	Prudential Overall Supply	\$136.42
73105	09/19/2013	Alternative Counseling Service, Inc	\$523.32	73180	09/19/2013	Prudential Overall Supply	\$46.06
73106	09/19/2013	American Aluminum Accessories, Inc.	\$5,068.00	73181	09/19/2013	Raymond Klumb, Architect	\$2,923.07
73107	09/19/2013	APC Equipment	\$9,328.10	73182	09/19/2013	Recall Secure Destruction Service, Inc.	\$159.25
73108	09/19/2013	Arizona Department of Corrections - Douglas	\$68.00	73183	09/19/2013	Recorded Books, LLC	\$304.65
73109	09/19/2013	Arizona Department of Corrections - Douglas	\$562.50	73184	09/19/2013	Reed, Cynthia - Court Reporter	\$864.20
73110	09/19/2013	Arizona Department of Corrections - Douglas	\$63.75	73185	09/19/2013	Robertson, Bonita Shirley	\$300.00
73111	09/19/2013	Arizona Department of Corrections - Douglas	\$721.25	73186	09/19/2013	Ross, Ramiro	\$36.37
73112	09/19/2013	Arizona Department of Corrections - Douglas	\$97.75	73187	09/19/2013	Rothrock Investigations	\$885.72
73113	09/19/2013	Arizona Department of Corrections - Douglas	\$34.00	73188	09/19/2013	RWC International, LTD	\$4,027.28
73114	09/19/2013	Arizona State Land Department	\$347.93	73189	09/19/2013	Safelite Autoglass Corp.	\$131.31
73115	09/19/2013	Arizona State Prison Complex - Fort Grant	\$730.24	73190	09/19/2013	Safeway Stores Inc.	\$24.57
73116	09/19/2013	Arizona State Prison Complex - Fort Grant	\$375.00	73191	09/19/2013	San Diego Police Equipment Co	\$2,010.78
73117	09/19/2013	Arizona Supreme Court	\$5,250.00	73192	09/19/2013	Schlesinger, Aaron	\$1,065.00
73118	09/19/2013	B&S Supply Co, Inc	\$1,504.20	73193	09/19/2013	Senergy Petroleum LLC	\$33,408.21
73119	09/19/2013	Baker & Taylor, Inc.	\$1,172.75	73194	09/19/2013	Senergy Petroleum LLC	\$13,843.85
73120	09/19/2013	Banning Creek Enterprises, LLC	\$7,504.49	73195	09/19/2013	Sierra Vista Diagnostics	\$68.00
73121	09/19/2013	Benson Police Department	\$567.60	73196	09/19/2013	Sierra Vista, City of	\$1,066.75
73122	09/19/2013	Bisbee, City of (Ambulance)	\$993.12	73197	09/19/2013	Sierra Vista, City of	\$18,600.37
73123	09/19/2013	Bourke, Nancy	\$760.00	73198	09/19/2013	Simmons, Sylvia	\$180.00
73124	09/19/2013	Brown & White Inc	\$1,356.69	73199	09/19/2013	Sloan R. King, PhD, LLC	\$7,500.00
73125	09/19/2013	Canyon State Wireless Inc.	\$3,676.26	73200	09/19/2013	Southwest Polygraph Services, Inc.	\$130.00
73126	09/19/2013	Cardiac Science Corporation	\$5,575.11	73201	09/19/2013	Sparkletts	\$169.33
73127	09/19/2013	Cardinal Health Inc.	\$575.98	73202	09/19/2013	Staples	\$1,847.43
73128	09/19/2013	CEMEX Construction Materials South, LLC	\$810.13	73203	09/19/2013	United Pathology Inc.	\$102.06
73129	09/19/2013	CenturyLink	\$32.21	73204	09/19/2013	Valley Telephone Cooperative, Inc.	\$34.27
73130	09/19/2013	CenturyLink	\$723.50	73205	09/19/2013	Valley Telephone Cooperative, Inc.	\$188.78
73131	09/19/2013	CenturyLink	\$264.50	73206	09/19/2013	Verizon Wireless	\$527.28
73132	09/19/2013	CenturyLink	\$832.99	73207	09/19/2013	Verizon Wireless	\$212.22
73133	09/19/2013	Cochise Auto Parts, Inc.	\$248.29	73208	09/19/2013	W W Grainger Inc	\$262.21
73134	09/19/2013	Cochise Lock & Safe	\$84.31	73209	09/19/2013	Watson Chevrolet	\$29.11
73135	09/19/2013	Cochise Private Industry Council, Inc.	\$2,586.00	73210	09/19/2013	Watson Chevrolet	\$1,656.67
73136	09/19/2013	Cochise Private Industry Council, Inc.	\$22,055.00	73211	09/19/2013	Waxie Sanitary Supply	\$489.93
73137	09/19/2013	Cochise Private Industry Council, Inc.	\$42,237.00	73212	09/19/2013	Westlawn Chapel & Mortuary	\$500.00
				73213	09/19/2013	Willcox Auto Parts Inc.	\$1,039.74

73214	09/19/2013	Willcox Auto Parts Inc.	\$169.25	73290	09/26/2013	CenturyLink	\$32.10
73215	09/19/2013	Willcox Rural Fire Department	\$250.00	73291	09/26/2013	CenturyLink	\$64.20
73216	09/19/2013	Wood, Amanda M.	\$225.00	73292	09/26/2013	CenturyLink	\$32.00
73217	09/19/2013	WR Ryan Company	\$2,918.99	73293	09/26/2013	CenturyLink	\$68.95
73218	09/19/2013	Amalong, Jeremy	\$100.00	73294	09/26/2013	CenturyLink	\$248.12
73219	09/19/2013	AZ Association of County School Superintendents	\$2,800.00	73295	09/26/2013	CenturyLink	\$64.32
73220	09/19/2013	Godfrey, Marilyn	\$100.00	73296	09/26/2013	CenturyLink	\$32.10
73221	09/19/2013	Meyers, Leilanie	\$10.86	73297	09/26/2013	Cochise Private Industry Council, Inc.	\$13,998.00
73222	09/19/2013	National Crime Investigation and Training	\$2,500.00	73298	09/26/2013	Collins, Pamela J	\$100.00
73223	09/19/2013	O'Malley, Thomas	\$15.00	73299	09/26/2013	Cooke, Ronald	\$100.00
73224	09/19/2013	Pitney Bowes Reserve Account	\$10,000.00	73300	09/26/2013	CRM of America LLC	\$11,568.88
73225	09/19/2013	Systems Technology Staffing LLC	\$9,000.00	73301	09/26/2013	Deluxe Business Forms	\$456.71
73226	09/19/2013	Traywick, Catherine L	\$3,996.29	73302	09/26/2013	Deneke, Buffy	\$84.00
73227	09/19/2013	Traywick, Catherine L	\$10.00	73303	09/26/2013	Desert Hawk Publications, Inc.	\$1,200.00
73228	09/19/2013	Alvarado, Iris	\$38.86	73304	09/26/2013	Dorado Personnel, Sierra Vista Personnel	\$1,597.05
73229	09/19/2013	Barnard, Helen	\$33.29	73305	09/26/2013	Durham Communication	\$855.00
73230	09/19/2013	Bemis, Ronald	\$31.12	73306	09/26/2013	E-Z Messenger	\$117.80
73231	09/19/2013	Berry, Trudy	\$48.00	73307	09/26/2013	Emily Lorna Danies, Esq.	\$2,050.00
73232	09/19/2013	Brauchla, Gary	\$66.35	73308	09/26/2013	Empire Southwest LLC	\$501.42
73233	09/19/2013	Cervantes, Tim	\$19.15	73309	09/26/2013	Engineering Environmental Consultants, Inc.	\$9,085.75
73234	09/19/2013	Edie, Patricia	\$41.84	73310	09/26/2013	Federal Express Corporation	\$27.05
73235	09/19/2013	Garcia, Joe	\$5.81	73311	09/26/2013	Five Star Publishing	\$91.59
73236	09/19/2013	Honorable Alma Vildosola	\$415.50	73312	09/26/2013	FX Tactical, LLC	\$829.34
73237	09/19/2013	Lueck, Elizabeth	\$48.00	73313	09/26/2013	Government Finance Officers Association	\$180.00
73238	09/19/2013	Lynch, Jim	\$26.56	73314	09/26/2013	Granite Construction Company	\$2,786.83
73239	09/19/2013	Miller, Carmen	\$50.39	73315	09/26/2013	IBM	\$3,299.92
73240	09/19/2013	Scull, Delcy G	\$17.00	73316	09/26/2013	Inter-State Investigative Services, Inc.	\$781.22
73241	09/19/2013	Wales, Shawn	\$24.74	73317	09/26/2013	Interstate Battery	\$464.56
73242	09/19/2013	Weissler, Liza Y.	\$22.12	73318	09/26/2013	John William Lovell, PC	\$2,244.87
73243	09/24/2013	AOC Corrections Officer Retire	\$17,641.32	73319	09/26/2013	Law Office of Daniel DeRienzo PLLC	\$675.00
73244	09/24/2013	Correction Officers	\$13,790.19	73320	09/26/2013	Law Offices of Joseph Mendoza PLLC	\$6,634.32
73245	09/24/2013	Public Safety Retirement Syst	\$79,896.52	73321	09/26/2013	Law Offices of Ruben Teran S.	\$7,870.50
73246	09/24/2013	Public Safety Retirement Syst	\$23,750.80	73322	09/26/2013	Lehigh Safety Shoes	\$674.06
73247	09/25/2013	Aqua Life	\$9.00	73323	09/26/2013	Levitt, Harriette P.	\$850.00
73248	09/25/2013	Arizona Public Service (APS)	\$6,538.27	73324	09/26/2013	Madden Preprint Media	\$317.00
73249	09/25/2013	Arizona Public Service (APS)	\$1,771.72	73325	09/26/2013	McEachern, Janelle Esq	\$350.00
73250	09/25/2013	Arizona Water Company	\$2,719.96	73326	09/26/2013	Merle's Automotive Supply, Inc.	\$368.07
73251	09/25/2013	Arizona Water Company	\$200.53	73327	09/26/2013	Merle's Automotive Supply, Inc.	\$471.19
73252	09/25/2013	Benson, City of	\$239.23	73328	09/26/2013	MGM Associates, Inc.	\$338.55
73253	09/25/2013	CenturyLink	\$32.16	73329	09/26/2013	Modern Marketing, Inc.	\$527.49
73254	09/25/2013	CenturyLink	\$2,256.22	73330	09/26/2013	Natale, Gail Gianasi	\$261.85
73255	09/25/2013	CenturyLink	\$64.00	73331	09/26/2013	Newport 653 Graphic Design	\$150.00
73256	09/25/2013	Clear Springs Utility, Inc.	\$67.64	73332	09/26/2013	Nyander, Penny Sue	\$44.40
73257	09/25/2013	Southwest Gas Corporation	\$120.94	73333	09/26/2013	Office Smart	\$1,443.23
73258	09/25/2013	Sulphur Springs Valley Elec Coop, Inc.	\$472.92	73334	09/26/2013	Office Smart	\$1,471.29
73259	09/25/2013	Sulphur Springs Valley Elec Coop, Inc.	\$14,201.96	73335	09/26/2013	Pitney Bowes, Inc.	\$487.00
73260	09/25/2013	Sulphur Springs Valley Elec Coop, Inc.	\$648.81	73336	09/26/2013	Pitney Bowes, Inc.	\$419.96
73261	09/25/2013	Sulphur Springs Valley Elec Coop, Inc.	\$484.57	73337	09/26/2013	Pre-ven Tronics	\$1,110.00
73262	09/25/2013	Valley Telephone Cooperative, Inc.	\$1,182.07	73338	09/26/2013	Prudential Overall Supply	\$279.70
73263	09/26/2013	3D'S Towing	\$295.00	73339	09/26/2013	Prudential Overall Supply	\$154.88
73264	09/26/2013	Alternative Counseling Service, Inc	\$88.00	73340	09/26/2013	Purcell's Western State Tire Company	\$2,423.51
73265	09/26/2013	Apache Signs Inc.	\$16.07	73341	09/26/2013	Quill Corporation	\$65.42
73266	09/26/2013	Arizona Association of Counties	\$200.00	73342	09/26/2013	Ralph Malanga, PC	\$860.00
73267	09/26/2013	Arizona Department of Corrections - Douglas	\$1,333.75	73343	09/26/2013	Recorded Books, LLC	\$144.37
73268	09/26/2013	AZ Department of Corrections ASPC-Tucson	\$111.75	73344	09/26/2013	Reed, Cynthia - Court Reporter	\$67.20
73269	09/26/2013	Arizona Department of Weights & Measures	\$432.00	73345	09/26/2013	Ronald Zack PLC	\$1,830.84
73270	09/26/2013	Arizona Office of Tourism	\$300.00	73346	09/26/2013	RWC International, LTD	\$2,342.96
73271	09/26/2013	Arizona Range News	\$34.06	73347	09/26/2013	Safelite Autoglass Corp.	\$191.61
73272	09/26/2013	Arizona Range News	\$92.50	73348	09/26/2013	San Pedro Kiwanis	\$100.00
73273	09/26/2013	Arizona Range News	\$5.94	73349	09/26/2013	Senergy Petroleum LLC	\$8,962.64
73274	09/26/2013	Arizona State Prison Complex - Fort Grant	\$84.25	73350	09/26/2013	Senergy Petroleum LLC	\$21,610.25
73275	09/26/2013	Arizona State Prison Complex - Fort Grant	\$235.00	73351	09/26/2013	Sierra Vista Herald/Bisbee Daily Review	\$150.00
73276	09/26/2013	Avalos Barrales, Luis Raul	\$87.20	73352	09/26/2013	Sierra Vista, City of	\$6,057.22
73277	09/26/2013	Baird, Leslie A, CR	\$409.00	73353	09/26/2013	Simmons, Frances Fitzhugh	\$60.00
73278	09/26/2013	Baker & Taylor, Inc.	\$1,859.38	73354	09/26/2013	Sloan R. King, PhD, LLC	\$7,500.00
73279	09/26/2013	Bearing - Belt & Chain Inc	\$101.82	73355	09/26/2013	South East Arizona Legal Support (SEALS)	\$242.00
73280	09/26/2013	Bernal, Mary Elaine	\$300.00	73356	09/26/2013	Sparkletts	\$33.89
73281	09/26/2013	BI Incorporated	\$558.10	73357	09/26/2013	Sparkletts	\$261.00
73282	09/26/2013	Bisbee Kiwanis Club	\$350.00	73358	09/26/2013	Sparkletts	\$35.51
73283	09/26/2013	Bisbee Observer	\$62.19	73359	09/26/2013	Staples	\$1,381.73
73284	09/26/2013	Bob Barker Company, Inc.	\$177.46	73360	09/26/2013	Stericycle Inc.	\$187.83
73285	09/26/2013	Cai, Tri Minh	\$963.00	73361	09/26/2013	SymbolArts	\$122.50
73286	09/26/2013	CDW Government	\$469.36	73362	09/26/2013	Thomson West	\$267.61
73287	09/26/2013	CEMEX Construction Materials South, LLC	\$1,620.26	73363	09/26/2013	Thomson West	\$10,497.55
73288	09/26/2013	CenturyLink	\$32.80	73364	09/26/2013	Titan Machinery Inc.	\$704.35
73289	09/26/2013	CenturyLink	\$66.00	73365	09/26/2013	TNA Salon n Boxing	\$450.00
				73366	09/26/2013	Torres, Juan Ramirez	\$100.00

73367	09/26/2013	Truck and Trailer Parts	\$493.89
73368	09/26/2013	UniFirst Corporation	\$163.86
73369	09/26/2013	Valley Telephone Cooperative, Inc.	\$103.01
73370	09/26/2013	Ventura, Lucia	\$173.80
73371	09/26/2013	Verizon Wireless	\$587.41
73372	09/26/2013	Watson Chevrolet	\$2,143.86
73373	09/26/2013	West Press	\$242.31
73374	09/26/2013	Willcox Auto Parts Inc.	\$890.76
73375	09/26/2013	Willcox Auto Parts Inc.	\$232.72
73376	09/26/2013	WR Ryan Company	\$4,059.00
73377	09/26/2013	WR Ryan Company	\$327.28
73378	09/26/2013	Arizona Department of Transportation	\$10.00
73379	09/26/2013	Banning Creek Enterprises, LLC	\$16,123.91
73380	09/26/2013	Brown & White Inc	\$1,850.65
73381	09/26/2013	Callahan-English, Marsha	\$1,183.00
73382	09/26/2013	CenturyLink	\$33.00
73383	09/26/2013	Cochise County Finance Revolving Fund	\$635.00
73384	09/26/2013	Cochise County Sheriff's Department	\$1,393.80
73385	09/26/2013	Cochise County Sheriff's Department	\$45.40
73386	09/26/2013	Estrada, Arthur	\$700.00
73387	09/26/2013	Millard, Lawrence & Linda	\$16.81
73388	09/26/2013	Mitchell, Jesse	\$700.00
73389	09/26/2013	Reyna, Benjamin R. Jr	\$1,000.00
73390	09/26/2013	Riggs, Karen C.	\$40.00
73391	09/26/2013	Searle, Richard	\$716.49
73392	09/26/2013	Sierra Vista, City of	\$10.00
73393	09/26/2013	Sulphur Springs Valley Elec Coop, Inc.	\$152.02
73394	09/26/2013	Williams, John	\$10.00
73395	09/26/2013	Derrow, Pegg	\$143.04
73396	09/26/2013	Enriquez, Karen	\$13.69
73397	09/26/2013	Eveningred, Jessica	\$24.00
73398	09/26/2013	Farmer, Brenda Gail	\$34.00
73399	09/26/2013	Gilligan, Judith	\$211.70
73400	09/26/2013	Godfrey, Marilyn	\$85.84
73401	09/26/2013	Guild, Edie	\$171.04
73402	09/26/2013	Huffman, Dana	\$15.08
73403	09/26/2013	Murray, Juanita	\$135.00
73404	09/26/2013	Oertel, Brian	\$86.42
73405	09/26/2013	Oliver, Margot	\$34.00
73406	09/26/2013	Orduno, Elda	\$136.00
73407	09/26/2013	Portela Sr., Andres & Tenishea	\$143.04
73408	09/26/2013	Rothrock, Karla	\$34.00
73409	09/26/2013	Sawinski, Cindy	\$142.39
73410	09/26/2013	Schmitt, Patrick	\$68.00
73411	09/26/2013	Suarez, Colleen	\$58.00
73412	09/27/2013	National Bank	\$5,000.00
73413	10/01/2013	Arizona Department of Revenue	\$1,049.64
73414	10/01/2013	Burse & Associates, P.C.	\$65.45
73415	10/01/2013	CitiFinancial-Chandler	\$35.59
73416	10/01/2013	Cochise County / Sheakley FSA	\$8,720.93
73417	10/01/2013	Colonial Supplemental Insurance	\$29.50
73418	10/01/2013	Correction Officers	\$265.03
73419	10/01/2013	DCS	\$344.67
73420	10/01/2013	General Revenue Corporation	\$128.76
73421	10/01/2013	GMAC, c/o Jennifer A. Christie	\$20.72
73422	10/01/2013	Gurstel Chargo PA	\$268.15
73423	10/01/2013	NACO West	\$24,306.78
73424	10/01/2013	NYS Child Support Processing Center	\$49.00
73425	10/01/2013	Pennsylvania Higher Education Assistance Agency	\$134.90
73426	10/01/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,734.29
73427	10/01/2013	Public Safety Retirement Syst	\$393.47
73428	10/01/2013	Public Safety Retirement Syst	\$1,117.14
73429	10/01/2013	Seidberg Law Offices, P.C.	\$256.49
73430	10/01/2013	Support Payment Clearinghouse	\$5,987.74
73431	10/01/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,351.00
73432	10/01/2013	U.S. Department of Education	\$160.79
73433	10/01/2013	United Way	\$80.00