

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, August 16, 2016**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, August 16, 2016 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Richard R. Searle, Chairman; Patrick G. Call, Vice-Chairman; Ann English, Member
Staff: James E. Vlahovich, County Administrator; Britt W. Hanson, Chief Civil Deputy County
Present: Attorney; Arlethe G. Rios, 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

PRESENTATION

Presentation of Proclamation to Mr. Harry Bowen, Arizona Office for Employer Support of the Guard and Reserve declaring August 21 - 27, 2016 to be National Employer Support of the Guard and Reserve Week.

Chairman Searle said he was pleased to present Mr. Bowen with this proclamation in support of our troops.

Mr. Bowen thanked the Board for their support.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of July 26, 2016.
2. Approve joining other counties in filing an amicus brief to the Arizona Supreme Court in support of the City of Phoenix in City of Phoenix v. Glenayre.
3. Approve a Proclamation declaring August 21-27, 2016 to be National Employer Support of the Guard and Reserve week.

4. Approve the amendment to Joint Funding Agreement No. 2, for hydrologic investigation and data collection, between Cochise County and the United States Geological Survey (USGS) to add \$12,914 to the USGS match, with no additional match required from the County.
5. Approve an Intergovernmental Agreement (IGA) with the City of Sierra Vista for funding the Gila Water Adjudication Attorney in the amount of \$5,000.

Emergency Services

6. Approve the 2016 Emergency Management Performance Grant (EMPG) Subgrantee Agreement in the amount of \$94,633 for the period of July 1, 2016 to June 30, 2017.

Facilities

7. Approve demands over six months to SunEdison for an electrical utility in the amount of \$44,457.60.

Finance

8. Approve demands and budget amendments for operating transfers. Warrants Nos. 10426-10453, 10464-10622, 10626-10662, 10677-10882, 10894-11021 were issued in the amount of \$3,112,175.19.

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. The voided warrants are listed below:

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
130	Arizona Coalition for Victim Services	\$600.00
151	LexisNexis Matthew Bender	70.07
505	Canyon Vista Medical Center	225.00
227	Lord Priscilla	81.00
100	West Press	332.52

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

Health & Social Services

9. Appoint Belvet Elsouhag as Public Fiduciary effective July 31, 2016, in accordance with A.R.S. §14-5601, subject to the certification by the Arizona Supreme Court pursuant to §14-5651.
10. Approve grant agreement ADHS15-096693:2, Health Start Program, between the Arizona Department of Health Services, Bureau of Women's & Children's Health, and Cochise Health & Social Services in the amount of \$306,180 for the period of July 1, 2016 to June 30, 2017.
11. Approve the Fiscal Year 2016-17 funding for IGA# ADHS12-022007:5, Proposition 201 Smoke Free Arizona Act between the Arizona Department of Health Services (ADHS) and Cochise Health & Social Services (CHSS) in the amount of \$69,807 for the period of July 1, 2016 to June 30, 2017.

12. Approve an award of \$2,800 from the Legacy Foundation of Southern Arizona to the Cochise Health & Social Services to provide food for 150 participants of the *Healthy Communities Summit* on September 29, 2016.
13. Approve the award of Request for Proposals (RFP) No. 16-24-HEA-04 for a Community Health Assessment to Health Management Associates, Inc. for the County Health and Social Services Department in the not to exceed amount of \$81,000.

Workforce Development

14. Approve the appointment of Mr. David Howard to the Local Workforce Investment Board to fill an unexpired term, effective immediately and through June 30, 2018.
15. Approve the appointment of Mr. Wick Lewis to the Local Workforce Investment Board to fill an unexpired term, effective immediately and through June 30, 2018.

Supervisor English moved to approve items 1-15 on the consent agenda. Vice-Chairman Call seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Board of Supervisors

16. Approve an interim permit/person transfer liquor license application submitted by Ms. Lorena Guadalupe Gomez Rogers, for LaRamada Steakhouse & Cantina, located at 1948 S. Naco Highway, Bisbee, AZ 85603.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios said the Sheriff's Office did not have a recommendation and the Planning and Zoning Department had recommended approval. The Environmental Health Division noted that they have no concerns with the issuance of the liquor license; the Treasurer's Office noted that all property taxes are current. The applicant has paid the \$100 processing fee and the Board staff recommended approval.

Chairman Searle opened the public hearing.

No one spoke and Chairman Searle closed the public hearing.

Vice-Chairman Call moved to approve an interim permit/person transfer liquor license application submitted by Ms. Lorena Guadalupe Gomez Rogers, for LaRamada Steakhouse & Cantina, located at 1948 S. Naco Highway, Bisbee, AZ 85603. Supervisor English seconded the motion.

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

Solid Waste

17. Adopt Resolution 16-23 to approve the Solid Waste tipping fee of \$64/ton for Fiscal Year 2016/2017 as recommended by the Rate Review and Advisory Board in May 2016.

Ms. Karen Riggs, Community Development Services Administrator, presented this item. Ms. Riggs said that the recommendation to raise the tipping fee had come from the Rate Review Advisory Board (RRAB). She stated that staff and the RRAB used background information, including an external report done by a consultant, to come up with a recommendation that was suitable for operations. She gave the history of past approved tipping fees and said that due to

concerns for the funding of the system, staff realized that the \$50.60 fee per ton would not be adequate for continued operations. She noted that at a Work Session with the Board staff was directed to look at using the 1/2 cent sales tax, but due to the expenditure limit, that was not feasible for the current fiscal year. She added that after careful consideration staff's recommendation to address concerns with the system is to raise the tipping fee to \$64 per ton for this fiscal year.

Supervisor English asked if there were changes made to rural transfer station fees.

Ms. Riggs confirmed that there were no changes to the per bag fee, but there would be an increased fee for larger loads.

Supervisor English said that she thought the rural transfer station fees should be equitable to the tipping fee.

Ms. Riggs said that the cost of \$6.45 per cubic yard for larger loads at rural stations would be equitable.

Chairman Searle asked if rural transfer station fees would be included with the adoption of this resolution.

Ms. Riggs said that they would be included and noted that there would be a 30 day waiting period before the fees go into effect.

Vice-Chairman Call asked Ms. Riggs to explain how the system works along with the County's effort to privatize the system.

Ms. Riggs said that the system was created from a need for the County and the cities to partner on solid waste management. She noted that the RRAB was then created and that entity recommended a fee be brought before the Board for approval since it impacts each of them. She stated that earlier in the year the County solicited bids to privatize the system to see if it could be run more efficiently and at a lower cost. After only having one bid come in that did not qualify, staff decided to move forward with solving the problem internally.

Chairman Searle opened the public hearing.

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

Supervisor English moved to adopt Resolution 16-23 to approve the Solid Waste tipping fee of \$64/ton for Fiscal Year 2016/2017 as recommended by the Rate Review and Advisory Board in May 2016. Vice-Chairman Call seconded the motion.

The Board agreed that continuing to raise the tipping fee was not a viable solution and the system needed to be looked at to come up with a better solution.

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

ACTION

County Sheriff

18. Approve the Sheriff's Office request to create an additional Administrative Assistant position to assist the Administrative Manager and the jail utilizing Jail Enhancement Funds in the amount of \$40,231.09 annually.

Thad Smith, Chief Deputy County Sheriff, presented this item. Chief Smith gave the background, said the position would be in charge of all jail administrative duties; and noted that jail enhancement funds, which are separate from the County's general fund, would be used to fund this position. He stated that the jail has never had an administrative person to handle administrative issues, resulting in the jail commander having to use a detention officer to perform administrative duties, which means there is one less detention officer manning the jail.

Supervisor English said that her only concern was that the County was currently not trying to expand personnel and noted that if the Sheriff's Office wanted to shift the use of jail enhancement funds, the general fund would not be able to continue to fund this position.

Chief Smith said that at this time no other projects were slated for the use of jail enhancement funds and he understood that if jail enhancement funds could no longer fund the position, then it would have to be vacated.

Vice-Chairman Call asked why jail enhancement funds were available to fund this position.

Chief Smith said that the detention officer pay plan was now being funded by the general fund, so jail enhancement funds had become available.

Mr. Vlahovich said that he was in full support of this request and thought it was a good utilization of jail enhancement funds.

Vice-Chairman Call moved to approve the Sheriff's Office request to create an additional Administrative Assistant position to assist the Administrative Manager and the jail utilizing Jail Enhancement Funds in the amount of \$40,231.09 annually. Supervisor English seconded the motion.

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

Health & Social Services

19. Approve proposed changes to the Public Support Services (PSS) organizational chart.

Mr. Norm Sturm, Emergency Services Manager, presented this item. Mr. Sturm went over the proposal, gave the background, and explained that emergency services and prevention health services had similar missions and it made sense to have them grouped together. He added that with staff retirements, it was also a good way to put a succession plan into place.

Supervisor English moved to approve proposed changes to the Public Support Services (PSS) organizational chart. Vice-Chairman Call seconded the motion.

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

CALL TO THE PUBLIC

Chairman Searle opened the call to the public.

Jack Cook addressed the Board on matters of personal concern.

No one else chose to speak and Chairman Searle closed the call to the public.

This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the agenda.

REPORT BY JAMES E. VLAHOVICH COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Vlahovich said that he had attended the Arizona Counties Insurance Pool (ACIP) meeting last week, as well as the County Managers Association (CMA) meeting.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Vice-Chairman Call said he would be attending several meetings: Hereford Natural Resources Conservation District (NRCD), the opening/tour of Cochise College's new Downtown Center, and meet with Senator Flake's staff.

Report by District 2 Supervisor, Ann English

Supervisor English said that the last beam at the new emergency center in Douglas had gone up and it would be a couple of weeks before final construction was done. She added that this was crucial for the City of Douglas, as the only hospital had closed last year.

Report by District 3 Supervisor, Richard Searle

Chairman Searle said he would be attending the Mayor/Managers Luncheon in Bisbee on Thursday and the Greenlee County Cattle Grower's Association meeting on Saturday.

Chairman Searle adjourned the meeting at 10:42 a.m.

APPROVED:

Richard R. Searle, Chairman

ATTEST:

Arlethe G. Rios, Clerk of the Board

Cochise Co. Demands 8.16.16

10222	07/20/2016	A-L Financial Corp	\$203.46	10299	07/21/2016	Gignac, Judith	\$86.94
10223	07/20/2016	Child Support Enforcement	\$315.00	10300	07/21/2016	Healthcare Innovations, Inc.	\$1,556.40
10224	07/20/2016	Cochise County/Sheakley/National Bank	\$8,926.55	10301	07/21/2016	Honeman, Van G. RDR	\$103.60
10225	07/20/2016	Fire Fighter's Police Officer's Cancer Insurance	\$1,950.00	10302	07/21/2016	Huachuca City, Town of	\$21,000.00
10226	07/20/2016	Internal Revenue Service	\$281.60	10303	07/21/2016	IBM	\$1,530.06
10227	07/20/2016	Licking County CSEA	\$178.61	10304	07/21/2016	JE Fuller/Hydrology & Geomorphology, Inc.	\$13,503.99
10228	07/20/2016	NYS Child Support Processing Center	\$32.00	10305	07/21/2016	JE Fuller/Hydrology & Geomorphology, Inc.	\$20,740.87
10229	07/20/2016	Pennsylvania SCDU	\$215.00	10306	07/21/2016	Jury Systems Incorporated	\$5,220.00
10230	07/20/2016	Pre-paid Legal Services, Inc. dba LegalShield	\$1,549.11	10307	07/21/2016	Keefe Supply Company	\$1,746.39
10231	07/20/2016	Support Payment Clearinghouse	\$6,588.94	10308	07/21/2016	Keefe Supply Company	\$1,837.43
10232	07/20/2016	The Hameroff Law Group, PC	\$237.60	10309	07/21/2016	Kolen, Harriet H	\$25.92
10233	07/20/2016	The Hameroff Law Group, PC	\$594.34	10310	07/21/2016	Laboratory Corporation of America	\$96.21
10234	07/20/2016	The Hameroff Law Group, PC	\$271.83	10311	07/21/2016	Lamoree, Candace Jean	\$300.00
10235	07/20/2016	Treasurer of Virginia	\$104.50	10312	07/21/2016	Language Line Services, Inc.	\$76.21
10236	07/20/2016	U.S. Department of Education	\$157.62	10313	07/21/2016	Law Offices of Ruben Teran S.	\$1,530.60
10237	07/20/2016	Arizona Water Company	\$7,262.48	10314	07/21/2016	Levitt, Harriette P.	\$555.31
10238	07/20/2016	Benson, City of	\$289.78	10315	07/21/2016	LexisNexis Risk Data Management, Inc.	\$50.00
10239	07/20/2016	CenturyLink	\$89.36	10316	07/21/2016	Lin-Cum, Inc.	\$540.77
10240	07/20/2016	CenturyLink	\$72.19	10317	07/21/2016	Long, Jerrod D. DDS	\$1,193.00
10241	07/20/2016	CenturyLink	\$4,926.41	10318	07/21/2016	Lowell A. Jensen, PLC	\$1,800.00
10242	07/20/2016	CenturyLink	\$67.58	10319	07/21/2016	McEachern, Janelle Esq	\$650.00
10243	07/20/2016	Runbeck Election Services	\$32,033.57	10320	07/21/2016	McGowan, Mark J.	\$7,700.00
10244	07/20/2016	Sierra Vista, City of	\$1,973.36	10321	07/21/2016	Medical Diagnostic Imaging Group	\$533.14
10245	07/20/2016	Sprint	\$68.27	10322	07/21/2016	Medical Diagnostic Imaging Group	\$139.66
10246	07/20/2016	Sulphur Springs Valley Electric Coop, Inc.	\$1,764.82	10323	07/21/2016	Merle's Automotive Supply, Inc.	\$89.45
10247	07/20/2016	Sulphur Springs Valley Electric Coop, Inc.	\$893.86	10324	07/21/2016	Merle's Automotive Supply, Inc.	\$1,326.36
10248	07/20/2016	Sulphur Springs Valley Electric Coop, Inc.	\$14,561.93	10325	07/21/2016	Miller, Ronald	\$200.00
10249	07/20/2016	Sulphur Springs Valley Electric Coop, Inc.	\$1,410.74	10326	07/21/2016	NI Government Services Inc	\$224.95
10250	07/20/2016	Valley Telephone Cooperative, Inc.	\$293.85	10327	07/21/2016	Nyander, Penny Sue	\$114.30
10251	07/20/2016	Valley Telephone Cooperative, Inc.	\$475.30	10328	07/21/2016	O'Rielly Chevrolet, Inc.	\$929.70
10252	07/21/2016	ACE Hardware - Bisbee	\$312.99	10329	07/21/2016	Office of Vital Records	\$4,220.00
10253	07/21/2016	American Inspection and Test, Inc.	\$380.00	10330	07/21/2016	Personnel Evaluation Inc.	\$80.00
10254	07/21/2016	Anderson, Steven James	\$250.00	10331	07/21/2016	Pima County	\$87,500.00
10255	07/21/2016	Arizona Department of Corrections - Douglas	\$196.00	10332	07/21/2016	Porta-Pot	\$887.25
10256	07/21/2016	Arizona Department of Corrections - Douglas	\$72.00	10333	07/21/2016	Positive Promotions, Inc.	\$1,708.58
10257	07/21/2016	Arizona Department of Juvenile Corrections	\$231,375.00	10334	07/21/2016	Prisoner TransServices America LLC (PTS)	\$5,977.00
10258	07/21/2016	Arizona Department of Revenue	\$458.95	10335	07/21/2016	Professional Records Management, Inc.	\$162.57
10259	07/21/2016	Arizona Department of Revenue	\$4,934.89	10336	07/21/2016	Prudential Overall Supply	\$234.53
10260	07/21/2016	Arizona Justice of the Peace Association	\$180.00	10337	07/21/2016	Prudential Overall Supply	\$85.48
10261	07/21/2016	Arizona Public Defender Association	\$240.00	10338	07/21/2016	Pulmonary Associates of Southern Arizona	\$160.42
10262	07/21/2016	Arizona State Hospital	\$2,855.10	10339	07/21/2016	Purcell's Western State Tire Company	\$1,547.18
10263	07/21/2016	Arizona State Prison Complex - Fort Grant	\$432.54	10340	07/21/2016	Quill Corporation	\$299.86
10264	07/21/2016	Arizona State Prison Complex - Fort Grant	\$225.00	10341	07/21/2016	Richardsons Remembrance Center	\$1,560.00
10265	07/21/2016	Arthur J. Gallagher & Co	\$125.00	10342	07/21/2016	Rocco, Tracey	\$53.68
10266	07/21/2016	B & D Lumber & Hardware	\$66.20	10343	07/21/2016	Rodriguez, Shari A.	\$150.00
10267	07/21/2016	Banner-Univ Medical Ctr South Campus LLC	\$609.95	10344	07/21/2016	Ron Turley Associates, Inc.	\$858.31
10268	07/21/2016	Banner-University Physicians Healthcare, Inc.	\$1,500.00	10345	07/21/2016	Ron Turley Associates, Inc.	\$992.63
10269	07/21/2016	Banning Creek Enterprises, LLC	\$21,088.40	10346	07/21/2016	Rusty Contracting	\$265.00
10270	07/21/2016	Benson Police Department	\$679.00	10347	07/21/2016	RWC International, LTD	\$525.66
10271	07/21/2016	BI Incorporated	\$631.15	10348	07/21/2016	RWC International, LTD	\$1,813.90
10272	07/21/2016	Bisbee, City of (Ambulance)	\$3,653.05	10349	07/21/2016	Ryan, William F	\$60.48
10273	07/21/2016	Bob Barker Company, Inc.	\$400.19	10350	07/21/2016	San Diego Police Equipment Co	\$478.40
10274	07/21/2016	Business Management Daily or Investing Daily	\$82.08	10351	07/21/2016	Saucedo, Ralph	\$701.00
10275	07/21/2016	Canyon Vista Medical Center	\$63,534.92	10352	07/21/2016	Schlesinger, Aaron	\$14.00
10276	07/21/2016	Carl, Ronnie L	\$100.00	10353	07/21/2016	Schlesinger, Aaron	\$621.60
10277	07/21/2016	Cellebrite USA, Inc.	\$3,080.00	10354	07/21/2016	Senergy Petroleum LLC	\$23,959.30
10278	07/21/2016	CEMEX Construction Materials South, LLC	\$3,509.49	10355	07/21/2016	Senergy Petroleum LLC	\$6,093.10
10279	07/21/2016	Center for Disease Detection, LLC	\$379.00	10356	07/21/2016	Sheakley Pension Administration Inc.	\$770.75
10280	07/21/2016	CenturyLink	\$726.90	10357	07/21/2016	Sierra Vista Medical Group	\$35.87
10281	07/21/2016	CenturyLink	\$33.07	10358	07/21/2016	Sierra Vista NAPA	\$635.37
10282	07/21/2016	Christiansen, Rosalba	\$260.00	10359	07/21/2016	Sierra Vista Pathology, PC	\$46.25
10283	07/21/2016	Cochise Private Industry Council, Inc.	\$13,224.00	10360	07/21/2016	Sloan R. King, PhD, LLC	\$7,500.00
10284	07/21/2016	Cochise Private Industry Council, Inc.	\$70,039.00	10361	07/21/2016	Southern Arizona Children's Adv Ctr-SACAC	\$1,650.00
10285	07/21/2016	Contract Pharmacy Services, Inc.	\$8,605.07	10362	07/21/2016	Southwest Disposal LC	\$97.10
10286	07/21/2016	Copper Queen Community Hospital	\$68.13	10363	07/21/2016	Southwest Steel & Supply	\$3,953.27
10287	07/21/2016	County Supervisors Association	\$55,593.00	10364	07/21/2016	Southwestern Scale Co., Inc.	\$2,383.22
10288	07/21/2016	DataBank IMX LLC	\$256.25	10365	07/21/2016	Sparkletts	\$125.90
10289	07/21/2016	DataBank IMX LLC	\$2,870.00	10366	07/21/2016	Stamback Septic Service	\$80.00
10290	07/21/2016	Deluxe Business Forms	\$84.10	10367	07/21/2016	Stamback Septic Service	\$611.50
10291	07/21/2016	Deneke, Buffy	\$334.00	10368	07/21/2016	Stamback Septic Service	\$550.00
10292	07/21/2016	Douglas NAPA	\$1,245.92	10369	07/21/2016	The Bisbee Observer LLC	\$345.41
10293	07/21/2016	Empire Southwest LLC	\$864.37	10370	07/21/2016	Thomson West	\$3,355.97
10294	07/21/2016	ESRI, Inc.	\$6,309.67	10371	07/21/2016	Thomson West	\$1,958.42
10295	07/21/2016	Flores, Juan P	\$350.00	10372	07/21/2016	Tracker Software Corporation	\$3,063.00
10296	07/21/2016	Garcia Used Autos & Towing	\$229.50	10373	07/21/2016	Trinity Services Group, Inc.	\$18.33
10297	07/21/2016	Gasper, Jo Ann	\$24.30	10374	07/21/2016	UHS of Tucson, LLC	\$160.00
10298	07/21/2016	German, Gloria	\$150.00			dba Palo Verde Behavioral Hlth	

10375	07/21/2016	UniFirst Corporation	\$204.42	10452	07/27/2016	James, Shanna	\$230.25
10376	07/21/2016	United States Treasury	\$276.81	10453	07/27/2016	McCabe, Doug	\$230.25
10377	07/21/2016	US District Court	\$25.50	10454	07/27/2016	AOC Corrections Officer Retire	\$19,321.31
10378	07/21/2016	USDA, APHIS	\$9,388.33	10455	07/27/2016	AOC Corrections Officer Retire	\$248.05
10379	07/21/2016	VCA Apache Animal Hospital	\$20.98	10456	07/27/2016	Correction Officers	\$6,655.73
10380	07/21/2016	Waterfall, Economidis, Caldwell, Hanshaw & Villamana PC	\$280.00	10457	07/27/2016	EODCRS	\$9.06
10381	07/21/2016	Watson Chevrolet Inc	\$687.80	10458	07/27/2016	Nationwide Retirement Solutions	\$507.50
10382	07/21/2016	Weems, Elizabeth Annette	\$150.00	10459	07/27/2016	Public Safety Retirement Syst	\$20,970.89
10383	07/21/2016	Wick Communications	\$162.00	10460	07/27/2016	Public Safety Retirement Syst	\$17,150.41
10384	07/21/2016	Wick Communications	\$97.50	10461	07/27/2016	Public Safety Retirement Syst	\$1,245.10
10385	07/21/2016	Wick Communications	\$254.68	10462	07/27/2016	Public Safety Retirement Syst	\$634.38
10386	07/21/2016	Wick Communications	\$386.31	10463	07/27/2016	Public Safety Retirement Syst	\$1,231.94
10387	07/21/2016	Willcox Auto Parts Inc.	\$1,860.80	10464	07/28/2016	ACE Hardware - Bisbee	\$21.91
10388	07/21/2016	Willcox Auto Parts Inc.	\$820.63	10465	07/28/2016	Achilles Air Conditioning Systems	\$1,234.66
10389	07/21/2016	WR Ryan Company	\$2,754.77	10466	07/28/2016	Advanced Controls Corporation	\$1,140.00
10390	07/21/2016	Arizona Department of Education	\$380.00	10467	07/28/2016	Air Tech Air Conditioning & Heating	\$131.00
10391	07/21/2016	Arizona Department of Education	\$380.00	10468	07/28/2016	Alex Espinosa's Bisbee Funeral Home	\$350.00
10392	07/21/2016	Arizona Supreme Court	\$9.00	10469	07/28/2016	Aqua Life	\$11.00
10393	07/21/2016	Camps, Kelsey Jean	\$1,000.00	10470	07/28/2016	Arizona Counties Insurance Pool	\$683,889.00
10394	07/21/2016	Cochise County Sheriff's Department	\$1,056.92	10471	07/28/2016	Arizona Department of Corrections - Douglas	\$1,002.50
10395	07/21/2016	Cochise County Sheriff's Department	\$10,000.00	10472	07/28/2016	Arizona Department of Corrections - Douglas	\$95.74
10396	07/21/2016	Copper Queen Community Hospital	\$2,283.50	10473	07/28/2016	Arizona Department of Corrections - Douglas	\$56.00
10397	07/21/2016	Corey, Karen R. MS	\$705.00	10474	07/28/2016	Arizona Department of Corrections - Douglas	\$836.00
10398	07/21/2016	Crocket, LaRee	\$1,000.00	10475	07/28/2016	Arizona Department of Corrections - Douglas	\$347.24
10399	07/21/2016	Domschot, Peggy V	\$21.01	10476	07/28/2016	Arizona Department of Corrections - Douglas	\$576.00
10400	07/21/2016	Hu, Lynn	\$73.95	10477	07/28/2016	Arizona Department of Corrections - Douglas	\$400.00
10401	07/21/2016	Judd, Shea	\$1,000.00	10478	07/28/2016	Arizona Department of Corrections - Douglas	\$1,804.35
10402	07/21/2016	Kaplowitz, Stuart A	\$405.00	10479	07/28/2016	Arizona Dept of Corrections ASPC-Tucson	\$103.50
10403	07/21/2016	Loreto, Pedro Quilihua	\$1,000.00	10480	07/28/2016	Arizona State Land Department	\$2,400.00
10404	07/21/2016	Martinez, Tracy	\$60.00	10481	07/28/2016	Arizona State Prison Complex - Fort Grant	\$126.38
10405	07/21/2016	Meracle, Tim	\$100.00	10482	07/28/2016	Arizona State Prison Complex - Fort Grant	\$168.75
10406	07/21/2016	Mortensen, Cynthia	\$42.01	10483	07/28/2016	Arizona Supreme Court	\$282.10
10407	07/21/2016	Powell, Michael	\$1,738.80	10484	07/28/2016	Arizona Waste Oil Service, Inc.	\$1,450.00
10408	07/21/2016	Sierra Collections and Consulting LLC	\$4,241.06	10485	07/28/2016	Ascent Aviation Group, Inc.	\$12,852.59
10409	07/21/2016	Sullivan, William II R.MD PLLC	\$75.00	10486	07/28/2016	Audio Editions	\$77.59
10410	07/21/2016	United States Treasury	\$5,834.54	10487	07/28/2016	AZ Communications Group	\$3,083.33
10411	07/21/2016	Welch, Catherine	\$44.95	10488	07/28/2016	B&S Supply Co, Inc	\$1,577.21
10412	07/21/2016	WR Ryan Company	\$66.00	10489	07/28/2016	Banner-University Physicians Healthcare, Inc.	\$500.00
10413	07/21/2016	Acuna, Gloria	\$354.78	10490	07/28/2016	Banning Creek Enterprises, LLC	\$9,964.00
10414	07/21/2016	Hasan, Mohd	\$78.00	10491	07/28/2016	Blackstone Audiobooks	\$50.00
10415	07/21/2016	Honorable Karl D Elledge	\$25.11	10492	07/28/2016	Bradley R. Johnson, MD, PLLC	\$500.00
10416	07/21/2016	Kolano, Hillary	\$68.85	10493	07/28/2016	Bug-Wiser Exterminating, Inc.	\$985.00
10417	07/21/2016	Lord, Priscilla	\$86.94	10494	07/28/2016	Cable One	\$157.89
10418	07/21/2016	Lueck, Elizabeth	\$55.62	10495	07/28/2016	Canyon Vista Medical Center	\$64.80
10419	07/21/2016	Maddux, Catherine	\$44.01	10496	07/28/2016	Cardinal Health Inc.	\$0.76
10420	07/21/2016	Mead, Richard	\$78.00	10497	07/28/2016	CCI Solutions	\$363.82
10421	07/21/2016	Miranda, Karin	\$51.46	10498	07/28/2016	CDW Government	\$1,825.74
10422	07/21/2016	Sanchez, Natalie Nicole	\$36.72	10499	07/28/2016	CEMEX Construction Materials South, LLC	\$4,679.32
10423	07/21/2016	Stanford, Westley	\$78.00	10500	07/28/2016	Central Alarm Inc	\$950.00
10424	07/21/2016	Talbot, Kathleen	\$91.26	10501	07/28/2016	CenturyLink	\$794.02
10425	07/21/2016	Williammee, Tim	\$78.00	10502	07/28/2016	CenturyLink	\$34.66
10426	07/25/2016	Culligan of Tucson	\$105.94	10503	07/28/2016	CenturyLink	\$34.66
10427	07/25/2016	Culligan of Tucson	\$60.14	10504	07/28/2016	Chase Technology Consulting, LLC	\$994.99
10428	07/25/2016	HOV Services/Lason Systems	\$101.25	10505	07/28/2016	Cochise County BOS - Petty Cash	\$89.08
10429	07/25/2016	West Press	\$422.65	10506	07/28/2016	Cochise County Sheriff's Department	\$672.93
10430	07/25/2016	West Press	\$498.94	10507	07/28/2016	Contract Pharmacy Services, Inc.	\$12,172.52
10431	07/25/2016	Packer, Julie Ann	\$43.00	10508	07/28/2016	Cooke, Stephen R.	\$375.00
10432	07/27/2016	Arizona Public Service (APS)	\$6,540.47	10509	07/28/2016	Copper Queen Community Hospital	\$857.00
10433	07/27/2016	Bella Vista Water Company-Liberty Water	\$1,334.10	10510	07/28/2016	Creative Communications Sales & Rentals, Inc.	\$655.06
10434	07/27/2016	CenturyLink	\$2,413.59	10511	07/28/2016	Curfman Storage, LLC	\$1,200.00
10435	07/27/2016	CenturyLink	\$7.56	10512	07/28/2016	Dagostino Private Investigations	\$959.00
10436	07/27/2016	CenturyLink	\$68.70	10513	07/28/2016	Dell Marketing LP	\$796.57
10437	07/27/2016	Porterfield, Cynthia Mary	\$2,000.00	10514	07/28/2016	Demco Inc.	\$133.89
10438	07/27/2016	Reed, Cynthia - Court Reporter	\$52.50	10515	07/28/2016	Desert Pump Tek, LLC	\$4,614.06
10439	07/27/2016	Southwest Gas Corporation	\$118.40	10516	07/28/2016	Emily Danies Attorney at Law LLC	\$1,925.00
10440	07/27/2016	Sparkletts	\$35.27	10517	07/28/2016	Empire Southwest LLC	\$434,675.41
10441	07/27/2016	Sparkletts	\$52.52	10518	07/28/2016	Evans Law Offices, PLLC	\$7,903.60
10442	07/27/2016	Sparkletts	\$62.20	10519	07/28/2016	FasPsych, LLC	\$2,925.00
10443	07/27/2016	Sulphur Springs Valley Electric Coop, Inc.	\$6,050.87	10520	07/28/2016	Flores, Juan P	\$350.00
10444	07/27/2016	Verizon Wireless	\$336.06	10521	07/28/2016	Flores, Juan P	\$6,226.68
10445	07/27/2016	Waste Management of Arizona, Inc.	\$161.88	10522	07/28/2016	Gale Group	\$129.58
10446	07/27/2016	WIST Office Products Co	\$922.58	10523	07/28/2016	GlaxoSmithKline LLC	\$767.00
10447	07/27/2016	Yaqui Electric Company	\$18.00	10524	07/28/2016	Golden Dragon China Restanrant	\$57.01
10448	07/27/2016	Arizona Coalition for Victim Services	\$600.00	10525	07/28/2016	Griffith, David B. Esq.	\$17,455.00
10449	07/27/2016	Arizona Coalition for Victim Services	\$600.00	10526	07/28/2016	Harris Systems USA, Inc.	\$84,778.58
10450	07/27/2016	Cochise County Finance Revolving Fund	\$55.00	10527	07/28/2016	Hatfield Funeral Home	\$1,150.00
10451	07/27/2016	Cochise County Health Dept / Revolving Fund	\$350.00	10528	07/28/2016	Honeman, Van G.	\$476.00
				10529	07/28/2016	Hopper Jr., Albert N	\$29,495.00

10530	07/28/2016	Interstate Battery	\$80.50	10607	07/28/2016	Gilligan, Judith	\$61.00
10531	07/28/2016	John William Lovell, PC	\$1,305.00	10608	07/28/2016	Graves, Sarah C	\$71.00
10532	07/28/2016	JWS Web Design LLC	\$1,400.00	10609	07/28/2016	Greene, Patrick K.	\$32.94
10533	07/28/2016	Keefe Supply Company	\$3,501.06	10610	07/28/2016	Gregan, Wayne	\$23.69
10534	07/28/2016	Kuttner, Barbara L	\$11.34	10611	07/28/2016	Hagle, Suzanne	\$61.00
10535	07/28/2016	Law Office of Donielle Wright	\$400.00	10612	07/28/2016	Kuttner, Lou G. (Ludwig)	\$20.52
10536	07/28/2016	Law Office of Joan M Sacramento	\$9,030.00	10613	07/28/2016	Lopez, Nancy	\$17.82
10537	07/28/2016	Legend Technical Services, Inc.	\$57.00	10614	07/28/2016	Martzke, James F.	\$67.19
10538	07/28/2016	Maddox, William James	\$63.00	10615	07/28/2016	Munoz, Patricia G	\$188.29
10539	07/28/2016	Maxim Staffing Solutions	\$10,955.00	10616	07/28/2016	Nyander, Penny Sue	\$153.63
10540	07/28/2016	Merck & Co Inc	\$5,107.94	10617	07/28/2016	Rios, Arlethe	\$95.00
10541	07/28/2016	Merle's Automotive Supply, Inc.	\$1,430.81	10618	07/28/2016	Silverberg, Eric J.	\$391.22
10542	07/28/2016	Nguyen, Tu Dinh Duc	\$100.00	10619	07/28/2016	Stewart, Eric W.	\$51.00
10543	07/28/2016	Nina L. Caples, P.C.	\$1,887.80	10620	07/28/2016	Talbot, Kathleen	\$82.62
10544	07/28/2016	Nyander, Penny Sue	\$584.00	10621	07/28/2016	Watkins, Nathan	\$31.12
10545	07/28/2016	O'Reilly Chevrolet, Inc.	\$153.29	10622	07/28/2016	Weissler, Liza Y.	\$21.01
10546	07/28/2016	OCLC Online Computer Library Center, Inc.	\$753.22	10623	07/28/2016	Arizona Dept of Administration-Risk Mgmt	\$4,981.11
10547	07/28/2016	OfficeMax North America Inc.	\$270.75	10624	07/28/2016	New Mexico Child Support Enforcement Div	\$315.00
10548	07/28/2016	Pitney Bowes, Inc.	\$210.00	10625	07/28/2016	New Mexico Child Support Enforcement Div	\$315.00
10549	07/28/2016	Prudential Overall Supply	\$290.52	10626	08/02/2016	Aqua Life	\$16.50
10550	07/28/2016	Prudential Overall Supply	\$109.63	10627	08/02/2016	Arizona Department of Corrections - Douglas	\$616.00
10551	07/28/2016	Purcell's Western State Tire Company	\$512.37	10628	08/02/2016	Arizona Department of Revenue	\$137,052.94
10552	07/28/2016	Ralph Malanga, PC	\$532.50	10629	08/02/2016	Arizona Public Service (APS)	\$2,990.28
10553	07/28/2016	Recorded Books, LLC	\$1,194.38	10630	08/02/2016	Arizona State Land Department	\$2,400.00
10554	07/28/2016	Robert J. Zohlmann, Esq.	\$2,139.40	10631	08/02/2016	Benson, City of	\$304.90
10555	07/28/2016	Robertson, Bonita Shirley	\$214.20	10632	08/02/2016	Bowie Water Improvement District	\$39.79
10556	07/28/2016	Rocky Mountain Information Network	\$250.00	10633	08/02/2016	Canyon Vista Medical Center	\$29,455.00
10557	07/28/2016	RWC International, LTD	\$1,801.42	10634	08/02/2016	CenturyLink	\$244.74
10558	07/28/2016	Safelite Autoglass Corp.	\$156.78	10635	08/02/2016	CenturyLink	\$69.16
10559	07/28/2016	Sanofi Pasteur	\$527.41	10636	08/02/2016	Clear Springs Utility, Inc.	\$77.59
10560	07/28/2016	Senergy Petroleum LLC	\$11,641.47	10637	08/02/2016	Cochise County Justice Court #2	\$50.00
10561	07/28/2016	Senergy Petroleum LLC	\$14,700.30	10638	08/02/2016	Cochise Family Advocacy Center, Inc	\$5,650.00
10562	07/28/2016	SHI International Corp.	\$666.31	10639	08/02/2016	Copper Queen Community Hospital	\$135.00
10563	07/28/2016	Sierra Vista, City of	\$2,394.41	10640	08/02/2016	Copper Queen Publishing Co., Inc.	\$1,611.19
10564	07/28/2016	Smyth Industries Inc	\$9,328.50	10641	08/02/2016	Copygraphix Inc.	\$24,784.58
10565	07/28/2016	Southwest Hazard Control Incorporated	\$3,284.75	10642	08/02/2016	Douglas, City of	\$154.95
10566	07/28/2016	St. Patrick Church	\$900.00	10643	08/02/2016	Peace in the Valley Lutheran Church	\$50.00
10567	07/28/2016	Stamback Septic Service	\$100.80	10644	08/02/2016	Psomas	\$50,793.75
10568	07/28/2016	Staples	\$202.86	10645	08/02/2016	Pueblo del Sol Water Company	\$2.16
10569	07/28/2016	TALX UC eXpress	\$2,250.00	10646	08/02/2016	Sea Tel Inc. dba Cobham SATCOM	\$567.00
10570	07/28/2016	The Law Office of Robert Hicks, PLLC	\$600.00	10647	08/02/2016	Southwest Gas Corporation	\$212.41
10571	07/28/2016	The Manch Law Firm, P.L.L.C.	\$4,569.80	10648	08/02/2016	Sparkletts	\$19.06
10572	07/28/2016	The WLB Group, Inc.	\$1,000.00	10649	08/02/2016	St. David Domestic Water Improvement District	\$15.92
10573	07/28/2016	Thomson West	\$366.95	10650	08/02/2016	Sulphur Springs Valley Electric Coop, Inc.	\$449.10
10574	07/28/2016	Thorn Law Office	\$7,425.45	10651	08/02/2016	UniFirst Corporation	\$202.78
10575	07/28/2016	UniFirst Corporation	\$202.78	10652	08/02/2016	Waste Management of Arizona, Inc.	\$381.82
10576	07/28/2016	United Fire Equipment Co	\$350.91	10653	08/02/2016	Whetstone Water Improvement District	\$276.53
10577	07/28/2016	United Fire Equipment Co	\$459.73	10654	08/02/2016	Willcox, City of	\$461.89
10578	07/28/2016	Valley Telephone Cooperative, Inc.	\$107.88	10655	08/02/2016	WIST Office Products Co	\$434.52
10579	07/28/2016	Valley Telephone Cooperative, Inc.	\$195.62	10656	08/02/2016	Arizona Secretary of State	\$86.00
10580	07/28/2016	Velasco, Kathleen Marie	\$323.60	10657	08/02/2016	Bisbee High School	\$270.00
10581	07/28/2016	Washington Federal	\$3.00	10658	08/02/2016	Bisbee Police Department	\$595.00
10582	07/28/2016	Waste Management of Arizona, Inc.	\$146.89	10659	08/02/2016	CenturyLink	\$35.61
10583	07/28/2016	Watson Chevrolet Inc	\$2,593.37	10660	08/02/2016	Corey, Karen R. MS	\$2,500.00
10584	07/28/2016	Waxie Sanitary Supply	\$3,726.57	10661	08/02/2016	Tombstone Unified School District #1	\$5,147.66
10585	07/28/2016	Wells, Doris	\$490.00	10662	08/02/2016	US Postal Service	\$15,000.00
10586	07/28/2016	West Elsberry Longenbaugh & Zickerman, PLLC	\$4,794.65	10663	08/03/2016	A-L Financial Corp	\$203.46
10587	07/28/2016	Willcox Auto Parts Inc.	\$820.58	10664	08/03/2016	Cochise County/Sheakley/National Bank	\$9,116.10
10588	07/28/2016	Willcox Auto Parts Inc.	\$1,044.04	10665	08/03/2016	Fire Fighter's Police Officer's Cancer Insurance	\$50.00
10589	07/28/2016	WR Ryan Company	\$1,803.65	10666	08/03/2016	Licking County CSEA	\$178.61
10590	07/28/2016	Zumar Industries Inc	\$813.54	10667	08/03/2016	New Mexico Child Support Enforcement Div	\$315.00
10591	07/28/2016	Bisbee Unified School District #2	\$3,523.76	10668	08/03/2016	NYS Child Support Processing Center	\$32.00
10592	07/28/2016	Bruner, Fred	\$10.08	10669	08/03/2016	Pennsylvania SCDU	\$215.00
10593	07/28/2016	Casteel, Joann	\$10.10	10670	08/03/2016	Pre-paid Legal Services, Inc. dba LegalShield	\$1,515.70
10594	07/28/2016	Circle K Store	\$1.79	10671	08/03/2016	Support Payment Clearinghouse	\$6,105.69
10595	07/28/2016	Cochise County BOS - Petty Cash	\$272.70	10672	08/03/2016	The Hameroff Law Group, PC	\$237.60
10596	07/28/2016	Cohen II, Louis Harry	\$53.42	10673	08/03/2016	The Hameroff Law Group, PC	\$600.79
10597	07/28/2016	Reed, Elizabeth	\$10.08	10674	08/03/2016	The Hameroff Law Group, PC	\$271.84
10598	07/28/2016	Reynolds, Warren or Donna	\$10.08	10675	08/03/2016	Treasurer of Virginia	\$104.50
10599	07/28/2016	Rocha, Mario F.	\$10.08	10676	08/03/2016	U.S. Department of Education	\$157.62
10600	07/28/2016	Solid Waste Assoc of North America (SWANA)	\$250.00	10677	08/04/2016	ACT Environmental, Inc.	\$750.00
10601	07/28/2016	Whetstone Plumbing Inc	\$10,759.05	10678	08/04/2016	Amanda Baillie - Freelance Writer	\$184.25
10602	07/28/2016	Borer, Thomas E.	\$28.51	10679	08/04/2016	Amazon.com LLC	\$1,334.73
10603	07/28/2016	Br, James	\$51.00	10680	08/04/2016	Andrew, Kathryn	\$154.00
10604	07/28/2016	Cooper, Renee	\$171.96	10681	08/04/2016	Arizona Business Equipment Inc.	\$153.05
10605	07/28/2016	Cornejo, Gustavo	\$71.28	10682	08/04/2016	Arizona Chief Probation Officer Association	\$100.00
10606	07/28/2016	Edie, Patricia	\$37.85	10683	08/04/2016	Arizona Department of Corrections - Douglas	\$171.00
				10684	08/04/2016	Arizona Department of Corrections - Douglas	\$1,657.96

10685	08/04/2016	Arizona Department of Corrections - Douglas	\$424.00	10763	08/04/2016	Sparkletts	\$52.22
10686	08/04/2016	Arizona Police Psychology, PLLC	\$425.00	10764	08/04/2016	Sparkletts	\$52.57
10687	08/04/2016	Arizona Public Service (APS)	\$43,219.62	10765	08/04/2016	Spillman Technologies, Inc.	\$145,662.00
10688	08/04/2016	Arizona State Library	\$15,406.84	10766	08/04/2016	Stericycle Inc.	\$215.06
10689	08/04/2016	Arizona State Prison Complex - Fort Grant	\$2,017.80	10767	08/04/2016	Sulphur Springs Valley Electric Coop, Inc.	\$679.32
10690	08/04/2016	Arizona State Prison Complex - Fort Grant	\$225.00	10768	08/04/2016	Thomson West	\$8,157.71
10691	08/04/2016	Arizona State Prison Complex - Fort Grant	\$456.57	10769	08/04/2016	Travers & Associates	\$7,000.00
10692	08/04/2016	Arizona Supreme Court	\$13,936.20	10770	08/04/2016	Trinity Services Group, Inc.	\$42,195.08
10693	08/04/2016	Arizona Water Company	\$2,827.21	10771	08/04/2016	U.S. Healthworks Medical Group of AZ, PC	\$169.00
10694	08/04/2016	Baker & Taylor, Inc.	\$539.03	10772	08/04/2016	UniFirst Corporation	\$1,432.55
10695	08/04/2016	Banning Creek Enterprises, LLC	\$10,712.00	10773	08/04/2016	United Fire Equipment Co	\$427.50
10696	08/04/2016	Blackstone Audiobooks	\$150.00	10774	08/04/2016	United States Department of the Interior	\$14,000.00
10697	08/04/2016	Bowie Water Improvement District	\$79.58	10775	08/04/2016	Valley Telephone Cooperative, Inc.	\$141.39
10698	08/04/2016	Brown & White Inc	\$64,747.75	10776	08/04/2016	Valley Telephone Cooperative, Inc.	\$771.66
10699	08/04/2016	Bug-Wiser Exterminating, Inc.	\$920.00	10777	08/04/2016	Verizon Wireless	\$22.24
10700	08/04/2016	Canyon Vista Medical Center	\$22,425.00	10778	08/04/2016	Waste Management of Arizona, Inc.	\$323.76
10701	08/04/2016	Castillo, Dianela	\$96.16	10779	08/04/2016	Waxie Sanitary Supply	\$200.23
10702	08/04/2016	CenturyLink	\$371.73	10780	08/04/2016	Wick Communications	\$97.97
10703	08/04/2016	CenturyLink	\$68.70	10781	08/04/2016	Willcox Auto Parts Inc.	\$124.23
10704	08/04/2016	CenturyLink	\$34.66	10782	08/04/2016	Willcox, City of	\$799.00
10705	08/04/2016	CenturyLink	\$69.32	10783	08/04/2016	WIST Office Products Co	\$94.58
10706	08/04/2016	CenturyLink	\$1,590.00	10784	08/04/2016	Cochise County Adult Probation	\$1,008.00
10707	08/04/2016	Child & Family Resources, Inc.	\$1,126.98	10785	08/04/2016	English, Ann	\$655.23
10708	08/04/2016	Child, Tori	\$100.00	10786	08/04/2016	Gonzales, Maria	\$112.60
10709	08/04/2016	Christopher Hitchcock PLC	\$700.00	10787	08/04/2016	US District Court	\$13.00
10710	08/04/2016	City of Sierra Vista	\$1,184.81	10788	08/04/2016	Anderson, Steve	\$44.00
10711	08/04/2016	City of Sierra Vista	\$11,111.59	10789	08/04/2016	Arzaga, Kelsey	\$51.00
10712	08/04/2016	Cochise County Fair Association	\$500.00	10790	08/04/2016	Bergquist, Richard	\$110.16
10713	08/04/2016	Cochise Private Industry Council, Inc.	\$67,470.00	10791	08/04/2016	Berry, Trudy	\$116.64
10714	08/04/2016	Cooke, Jack	\$97.77	10792	08/04/2016	Cooper, Renee	\$153.90
10715	08/04/2016	Copper Queen Community Hospital	\$8,845.14	10793	08/04/2016	Cornejo, Gustavo	\$172.24
10716	08/04/2016	County Supervisors Association	\$6,700.00	10794	08/04/2016	Cumberbatch, Arlene	\$163.05
10717	08/04/2016	Crowell, Patricia	\$27.54	10795	08/04/2016	Davis, Jennifer R	\$115.56
10718	08/04/2016	Culligan of Tucson	\$53.51	10796	08/04/2016	Elsouhag, Belvet	\$44.00
10719	08/04/2016	Curfman Storage, LLC	\$200.00	10797	08/04/2016	Flannigan, Ana	\$150.39
10720	08/04/2016	D&M Well Service	\$14,479.25	10798	08/04/2016	Florez, Gina	\$161.68
10721	08/04/2016	Deneke, Buffy	\$263.20	10799	08/04/2016	Herman, Sara	\$55.08
10722	08/04/2016	Diekema, James	\$85.36	10800	08/04/2016	Holliday, Deborah	\$44.00
10723	08/04/2016	Douglas NAPA	\$275.65	10801	08/04/2016	Maddux, Catherine	\$131.44
10724	08/04/2016	Douglas, City of	\$139.69	10802	08/04/2016	Mortensen, Erica	\$34.00
10725	08/04/2016	Elfrida Water Improvement	\$33.78	10803	08/04/2016	Packer, Julie Ann	\$30.24
10726	08/04/2016	Empire Southwest LLC	\$97,900.91	10804	08/04/2016	Pitzlin, Maria	\$294.00
10727	08/04/2016	Enriquez, Jesus	\$200.00	10805	08/04/2016	Pones, Rochelle	\$44.00
10728	08/04/2016	EnvisionWare, Inc.	\$1,011.53	10806	08/04/2016	Riley, James	\$377.46
10729	08/04/2016	Federal Express Corporation	\$29.00	10807	08/04/2016	Simplice, Whitney Dominique	\$116.26
10730	08/04/2016	Foam Experts Roofing, Inc.	\$19,690.00	10808	08/04/2016	Traywick, Cathy (Travel Reimb Only)	\$294.00
10731	08/04/2016	French, Edward D, Ph.D	\$4,755.00	10809	08/04/2016	Tuttle, Rocky	\$44.00
10732	08/04/2016	Gale Group	\$57.51	10810	08/04/2016	Tyler, Coe Eloise	\$44.00
10733	08/04/2016	Genesis OB/GYN, PC	\$158.89	10811	08/09/2016	Arizona Department of Corrections - Douglas	\$63.90
10734	08/04/2016	Granite Construction Company	\$2,263.80	10812	08/09/2016	Arizona Department of Corrections - Douglas	\$675.14
10735	08/04/2016	Guffey, Norman	\$200.00	10813	08/09/2016	Arizona Department of Corrections - Douglas	\$72.00
10736	08/04/2016	Hubble, Anthony D	\$250.00	10814	08/09/2016	Arizona Dept of Corrections ASPC-Tucson	\$85.50
10737	08/04/2016	Kelly, Peter A.	\$12,704.20	10815	08/09/2016	Arizona Department of Transportation	\$2,546.89
10738	08/04/2016	Law Office of Daniel DeRienzo PLLC	\$654.00	10816	08/09/2016	Arizona State Prison Complex - Fort Grant	\$142.18
10739	08/04/2016	LexisNexis Matthew Bender	\$5,448.00	10817	08/09/2016	Arizona State Prison Complex - Fort Grant	\$131.25
10740	08/04/2016	Madrid, Isabel	\$225.00	10818	08/09/2016	B & D Lumber & Hardware	\$326.16
10741	08/04/2016	Medical Diagnostic Imaging Group	\$83.21	10819	08/09/2016	Barnett's Towing & Oxygen LLC	\$277.00
10742	08/04/2016	NI Government Services Inc	\$221.18	10820	08/09/2016	Benson, City of	\$417.10
10743	08/04/2016	Nyander, Penny Sue	\$1,251.50	10821	08/09/2016	Bestway Electric Motor Service, Co. Inc	\$540.00
10744	08/04/2016	Patten, Elizabeth	\$58.32	10822	08/09/2016	Bisbee Towing	\$195.00
10745	08/04/2016	Prisoner Trans Services America LLC (PTS)	\$2,710.40	10823	08/09/2016	Cajigas, Guillermo	\$37.50
10746	08/04/2016	Prudential Overall Supply	\$113.04	10824	08/09/2016	Center for Disease Detection, LLC	\$149.00
10747	08/04/2016	Pueblo Mechanical & Controls, Inc.	\$28,132.11	10825	08/09/2016	CenturyLink	\$154.87
10748	08/04/2016	Purcell's Western State Tire Company	\$4,440.46	10826	08/09/2016	CenturyLink	\$67.30
10749	08/04/2016	Qquest Asset Management, LLC (Manager Plus)	\$15,275.00	10827	08/09/2016	Chase Technology Consulting, LLC	\$2,145.00
10750	08/04/2016	Raymond Klumb, Architect	\$9,500.00	10828	08/09/2016	Cochise County Sheriff's Department	\$1,117.08
10751	08/04/2016	Recorded Books, LLC	\$164.76	10829	08/09/2016	CRM of America LLC	\$17,740.57
10752	08/04/2016	Reed, Cynthia - Court Reporter	\$75.60	10830	08/09/2016	Culligan of Tucson	\$480.61
10753	08/04/2016	RevolutionaryText, LLC	\$3,916.67	10831	08/09/2016	DataBank IMX LLC	\$1,195.00
10754	08/04/2016	RWC International, LTD	\$5,845.40	10832	08/09/2016	Direct TV	\$1,313.87
10755	08/04/2016	Rylance, John P.	\$100.00	10833	08/09/2016	Douglas Police Department	\$3,176.35
10756	08/04/2016	Schlesinger, Aaron	\$506.60	10834	08/09/2016	Douglas, City of	\$27.11
10757	08/04/2016	Searle, Richard	\$613.44	10835	08/09/2016	Empire Southwest LLC	\$4,848.38
10758	08/04/2016	Senergy Petroleum LLC	\$7,380.78	10836	08/09/2016	Environmental Science Corp Lab Sciences	\$337.00
10759	08/04/2016	Sierra Vista NAPA	\$57.19	10837	08/09/2016	George Medina - George's Upholstery	\$130.68
10760	08/04/2016	Southeastern AZ Contractors Assoc (SACA)	\$16.00	10838	08/09/2016	Goen's Tow-En	\$190.59
10761	08/04/2016	Southwest Gas Corporation	\$752.42	10839	08/09/2016	Interstate Battery	\$15.08
10762	08/04/2016	Sparkletts	\$236.20	10840	08/09/2016	Interstate Battery	\$580.12

10841	08/09/2016	Keefe Supply Company	\$3,954.68
10842	08/09/2016	Law Office of Judy Lutgring, PLLC	\$157.00
10843	08/09/2016	LexisNexis Risk Data Management, Inc.	\$67.65
10844	08/09/2016	Lindberg, Stephen	\$882.50
10845	08/09/2016	Merle's Automotive Supply, Inc.	\$514.55
10846	08/09/2016	Natale, Gail Gianasi	\$390.00
10847	08/09/2016	O'Rielly Chevrolet, Inc.	\$747.20
10848	08/09/2016	Packaging One, Inc.	\$4,201.56
10849	08/09/2016	Prudential Overall Supply	\$146.91
10850	08/09/2016	Prudential Overall Supply	\$99.55
10851	08/09/2016	RWC International, LTD	\$2,255.15
10852	08/09/2016	Securus Technologies, Inc	\$2,479.49
10853	08/09/2016	Senergy Petroleum LLC	\$10,342.64
10854	08/09/2016	Senergy Petroleum LLC	\$10,562.47
10855	08/09/2016	Shoemaker, Brad	\$175.00
10856	08/09/2016	Sierra Vista Chamber of Commerce	\$325.00
10857	08/09/2016	Sierra Vista NAPA	\$680.91
10858	08/09/2016	Southwest Disposal LC	\$194.20
10859	08/09/2016	Southwestern Scale Co., Inc.	\$1,794.47
10860	08/09/2016	Sparkletts	\$129.79
10861	08/09/2016	SunEdison Services	\$10,336.39
10862	08/09/2016	The Bisbee Observer LLC	\$72.92
10863	08/09/2016	Trebilcock, Robert Esq.	\$1,754.00
10864	08/09/2016	U.S. Healthworks Medical Group of AZ, PC	\$169.00
10865	08/09/2016	Udall Law Firm, LLP	\$1,495.54
10866	08/09/2016	UniFirst Corporation	\$202.78
10867	08/09/2016	Valley Telephone Cooperative, Inc.	\$116.40
10868	08/09/2016	VCA Apache Animal Hospital	\$102.05
10869	08/09/2016	Verizon Wireless	\$1,492.50
10870	08/09/2016	Voyager Fleet System, Inc.	\$2,131.96
10871	08/09/2016	Watson Chevrolet Inc	\$2,598.47
10872	08/09/2016	Waxie Sanitary Supply	\$1,505.31
10873	08/09/2016	West Press	\$332.52
10874	08/09/2016	Wick Communications	\$45.94
10875	08/09/2016	Willcox Auto Parts Inc.	\$359.16
10876	08/09/2016	Willcox Auto Parts Inc.	\$723.18
10877	08/09/2016	WR Ryan Company	\$3,405.28
10878	08/09/2016	Child & Family Resources, Inc.	\$2,800.00
10879	08/09/2016	Child Parent Center, Inc.	\$2,800.00
10880	08/09/2016	Easter Seals Blake Foundation	\$5,600.00
10881	08/09/2016	Hu, Lynn	\$99.81
10882	08/09/2016	RWC International, LTD	\$375.01