

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, July 12, 2016**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, July 12, 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; Edward T. Gilligan, Deputy County
Present: Administrator; Britt W. Hanson, Chief Civil Deputy County Attorney; Kim Lemons,
Assistant to the Clerk of the Board

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

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

PLEDGE OF ALLEGIANCE

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

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of June 28, 2016.

Community Development

2. Approve the award of Invitation For Bids (IFB) No. 16-43-HFP-04 for Guardrail Repair and Replacement to Brown and White Inc. in the not to exceed amount of \$290,000 for the Community Development, Highway and Floodplain Division for a one year period starting August 1, 2016 through July 31, 2017 with a renewal option of four years in one year increments.

County Attorney

3. Approve the Crime Victim Compensation Grant No. VC-17-050 in the amount of \$69,934 for the period of July 1, 2016 through June 30, 2017.

Elections & Special Districts

4. Adopt Resolution 16-20 to approve the Vote Centers for the 2016 Primary and General elections as listed on the attached Exhibit, and authorize the Elections Director to make substitutions as necessary prior to each election, in the event that a Vote Center replacement needs to be made in accordance with A.R.S. 16-411.
5. Approve Poll Workers for the 2016 Primary and General Elections as indicated on the attached list and authorize the Elections Director to make substitutions as necessary prior to each election, to ensure that all Vote Centers are staffed adequately with trained election poll workers.

Finance

6. Approve demands and budget amendments for operating transfers. Warrants Nos. 1000-1006, 1020-1090, 10124-100272, 100282-100317 were issued in the amount of \$1,296,258.82.

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

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Wick Communications Sierra Vista Herald	\$206.73

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

Health & Social Services

7. Approve renewal of South Eastern Arizona Government Organization (SEAGO)-Area Agency on Aging Grant for fiscal year 16-17, Contract # 107-17 for Case Management and Family Caregiver Services between the SEAGO and Cochise Health & Social Services in the amount of \$232,028 for the period of July 1, 2016 through June 30, 2017.

Solid Waste

8. Approve the contract with Cornerstone for design and construction plan preparation for Cell 4 of the Western Regional Landfill in the amount of \$52,600.

Workforce Development

9. Approve Amendment #5 to Title IB Adult, Youth, and Dislocated Worker contract DI16-002121 between Cochise County and the Arizona Department of Economic Security for the Workforce Innovation and Opportunity Act (WIOA) Service Delivery Area from April 1, 2015 to June 30, 2018.

Supervisor English moved to approve items 1-9 on the consent agenda. Vice-Chairman Call seconded the motion and it carried unanimously.

ACTION

Elections & Special Districts

10. Approve the actions to 1) cancel elections for precinct committeemen for all precincts, and 2) appoint those who filed timely as precinct committeemen for their respective party (Exhibit B) with the provision that those who are appointed by today's Board action are deemed as elected in accordance with A.R.S. section 16-822 (B), and 3) declare vacancies in those precincts in which no one filed as a precinct committeemen or fewer people filed than the number of seats available, as detailed on the attached Exhibit C.

Ms. Katie Howard, Elections and Special Districts Director presented this item. Ms. Howard summarized display Exhibits A, B and C that listed precinct committeemen who filed for appointment by their respective parties and precincts in which no one filed, listed as declared vacancies. These exhibits were previously provided to the Democrat and Republican Party Chairman.

Vice-Chairman Call moved to approve the actions to 1) cancel elections for precinct committeemen for all precincts, and 2) appoint those who filed timely as precinct committeemen for their respective party (Exhibit B) with the provision that those who are appointed by today's Board action are deemed as elected in accordance with A.R.S. section 16-822 (B), and 3) declare vacancies in those precincts in which no one filed as a precinct committeemen or fewer people filed than the number of seats available, as detailed on the attached Exhibit C.

Supervisor English seconded the motion.

Chairman Searle called for vote and it was approved 3-1.

CALL TO THE PUBLIC

Chairman Searle opened the call to the public.

No one 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 deferred his report.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Mr. Call reported that he would be attending the Tour of Coronado Farms Dairy & Feeding Facility in Kansas Settlement; the Hereford Natural Resource Conservation District (NRCD) meeting; the Southeastern Arizona Contractors Association (SACA) luncheon next Wednesday, Congressman Martha McSally is the guest speaker; and a BLM meeting tomorrow.

Report by District 2 Supervisor, Ann English

Ms. English deferred her report.

Report by District 3 Supervisor, Richard Searle

Mr. Searle said he would be attending the Farm Bureau policy meeting tonight in Willcox.

Chairman Searle adjourned the meeting at 10:12 a.m.

APPROVED:

Richard R. Searle, Chairman

ATTEST:

Kim Lemons, Assistant to the Clerk of the Board

Cochise Co. Demands 7.12.16

99893	06/22/2016	Arizona Public Service (APS)	\$4,328.27	99970	06/23/2016	CenturyLink	\$33.07
99894	06/22/2016	Arizona Water Company	\$1,035.13	99971	06/23/2016	Cerendipitees	\$1,060.00
99895	06/22/2016	Arizona Water Company	\$8,723.84	99972	06/23/2016	Christopher Hitchcock PLC	\$350.00
99896	06/22/2016	Benson, City of	\$289.78	99973	06/23/2016	Cochise Lock & Safe	\$4.86
99897	06/22/2016	CenturyLink	\$67.58	99974	06/23/2016	Copygraphix Inc.	\$96.10
99898	06/22/2016	CenturyLink	\$3,503.02	99975	06/23/2016	Copygraphix Inc.	\$96.10
99899	06/22/2016	CenturyLink	\$72.19	99976	06/23/2016	Creative Communications Sales & Rentals, Inc.	\$125.80
99900	06/22/2016	Cochise Private Industry Council, Inc.	\$20,165.00	99977	06/23/2016	CRM of America LLC	\$6,030.87
99901	06/22/2016	Cochise Private Industry Council, Inc.	\$49,194.00	99978	06/23/2016	Crop Production Service Inc	\$6,547.68
99902	06/22/2016	Culligan of Tucson	\$441.71	99979	06/23/2016	Culligan of Tucson	\$36.49
99903	06/22/2016	Douglas, City of	\$26.22	99980	06/23/2016	Culligan of Tucson	\$157.01
99904	06/22/2016	Federal Express Corporation	\$21.48	99981	06/23/2016	Curfman Storage, LLC	\$900.00
99905	06/22/2016	Lea, Adele Marie	\$219.00	99982	06/23/2016	DDB Unlimited, Inc	\$17,638.81
99906	06/22/2016	Rose, Linda S	\$123.40	99983	06/23/2016	Dell Marketing LP	\$1,588.52
99907	06/22/2016	Southwest Gas Corporation	\$3,937.56	99984	06/23/2016	Deluxe Business Forms	\$606.08
99908	06/22/2016	Sprint	\$67.82	99985	06/23/2016	Demco Inc.	\$213.76
99909	06/22/2016	Sulphur Springs Valley Electric Coop, Inc.	\$671.92	99986	06/23/2016	Deneke, Buffy	\$1,003.00
99910	06/22/2016	Sulphur Springs Valley Electric Coop, Inc.	\$12,169.05	99987	06/23/2016	Dibble & Associates Consulting Engineers, Inc.	\$3,805.00
99911	06/22/2016	Sulphur Springs Valley Electric Coop, Inc.	\$1,231.51	99988	06/23/2016	Emily Danies Attorney at Law LLC	\$2,975.00
99912	06/22/2016	Thomson West	\$1,958.42	99989	06/23/2016	Empire Southwest LLC	\$959.55
99913	06/22/2016	Tyler Technologies, Inc.	\$900.00	99990	06/23/2016	Empire Southwest LLC	\$2,458.03
99914	06/22/2016	Valley Telephone Cooperative, Inc.	\$116.40	99991	06/23/2016	Evans Law Offices, PLLC	\$4,500.00
99915	06/22/2016	Valley Telephone Cooperative, Inc.	\$293.85	99992	06/23/2016	FasPsych, LLC	\$3,315.00
99916	06/22/2016	US Postal Service	\$3,000.00	99993	06/23/2016	Federal Express Corporation	\$5.89
99917	06/22/2016	Benton, Russalice	\$227.50	99994	06/23/2016	Fisher Sand & Gravel	\$14,482.65
99918	06/22/2016	Clinton, Mary Frances	\$50.00	99995	06/23/2016	Fisher Sand & Gravel	\$48,701.08
99919	06/22/2016	Grady, Michael Edward	\$100.00	99996	06/23/2016	Flores, Juan P	\$5,177.92
99920	06/22/2016	Redding, Gary L	\$115.00	99997	06/23/2016	Genesis OB/GYN, PC	\$54.28
99921	06/22/2016	Schelling, Thomas	\$50.20	99998	06/23/2016	George Medina - George's Upholstery	\$65.34
99922	06/22/2016	Verheul, Fred J	\$100.00	99999	06/23/2016	Griffith, David B. Esq.	\$15,200.00
99923	06/22/2016	Viverto, John T	\$50.00	100000	06/23/2016	HOV Services/Lason Systems	\$101.25
99924	06/22/2016	Weston, Robert W	\$115.00	100001	06/23/2016	Interstate Battery	\$119.92
99925	06/22/2016	Wilhelm, Jonathan D.	\$115.00	100002	06/23/2016	JE Fuller/Hydrology & Geomorphology, Inc.	\$5,108.07
99926	06/22/2016	A-L Financial Corp	\$204.93	100003	06/23/2016	John William Lovell, PC	\$1,015.00
99927	06/22/2016	Cochise County/Sheakley/National Bank	\$8,278.91	100004	06/23/2016	Johnson, Dennis	\$100.00
99928	06/22/2016	Licking County CSEA	\$178.61	100005	06/23/2016	JWS Web Design LLC	\$400.00
99929	06/22/2016	NYS Child Support Processing Center	\$32.00	100006	06/23/2016	Keefe Supply Company	\$2,307.19
99930	06/22/2016	Pennsylvania SCDU	\$215.00	100007	06/23/2016	Keefe Supply Company	\$5,263.76
99931	06/22/2016	Pre-paid Legal Services, Inc. dba LegalShield	\$1,517.75	100008	06/23/2016	Killer Bee Honey LLC	\$400.00
99932	06/22/2016	Support Payment Clearinghouse	\$6,588.94	100009	06/23/2016	Laboratory Corporation of America	\$114.08
99933	06/22/2016	The Hameroff Law Group, PC	\$271.29	100010	06/23/2016	Law Office of Daniel DeRienzo PLLC	\$2,166.00
99934	06/22/2016	Treasurer of Virginia	\$104.50	100011	06/23/2016	Law Office of Joan M Sacramento	\$8,400.00
99935	06/22/2016	U.S. Department of Education	\$157.62	100012	06/23/2016	Law Offices of Ruben Teran S.	\$1,957.00
99936	06/23/2016	Alphagraphics	\$336.36	100013	06/23/2016	Levitt, Harriette P.	\$185.00
99937	06/23/2016	Alternative Counseling Service, Inc	\$440.00	100014	06/23/2016	Lin-Cum, Inc.	\$502.38
99938	06/23/2016	Amazon.com LLC	\$3,822.06	100015	06/23/2016	Little Caesars	\$5.44
99939	06/23/2016	Andrews, Barbara S	\$200.00	100016	06/23/2016	Long, Jerrod D. DDS	\$1,757.00
99940	06/23/2016	Arizona Department of Corrections	\$160.00	100017	06/23/2016	Lowell A. Jensen, PLC	\$2,640.00
99941	06/23/2016	Arizona Department of Corrections	\$660.00	100018	06/23/2016	McGowan, Mark J.	\$10,400.00
99942	06/23/2016	Arizona Department of Corrections - Douglas	\$45.00	100019	06/23/2016	Medical Diagnostic Imaging Group	\$255.39
99943	06/23/2016	Arizona Department of Corrections - Douglas	\$128.50	100020	06/23/2016	Merle's Automotive Supply, Inc.	\$837.13
99944	06/23/2016	Arizona Department of Corrections - Douglas	\$695.23	100021	06/23/2016	Michael Baker International, Inc.	\$4,132.50
99945	06/23/2016	Arizona Department of Corrections - Douglas	\$760.00	100022	06/23/2016	Microwave Networks, Incorporated	\$12,226.00
99946	06/23/2016	AZ Department of Corrections ASPC-Tucson	\$108.75	100023	06/23/2016	Mundt, Lester E.	\$49.68
99947	06/23/2016	Arizona Historical Society	\$50.00	100024	06/23/2016	National Association of Counties (NACO)	\$2,627.00
99948	06/23/2016	AZ Local Health Officers Association (ALHOA)	\$300.00	100025	06/23/2016	National Center for State Courts	\$27,309.00
99949	06/23/2016	Arizona State Forestry Division	\$9,472.92	100026	06/23/2016	Norment Security Group Inc.	\$2,439.55
99950	06/23/2016	Arizona State Land Department	\$806.96	100027	06/23/2016	O'Rielly Chevrolet, Inc.	\$655.19
99951	06/23/2016	Arizona State Land Department	\$620.47	100028	06/23/2016	OverDrive, Inc.	\$1,915.04
99952	06/23/2016	Asato, Ryan	\$100.00	100029	06/23/2016	Pitney Bowes, Inc.	\$1,044.96
99953	06/23/2016	Audio Editions	\$463.93	100030	06/23/2016	Potters Industries, Inc.	\$15,812.65
99954	06/23/2016	Banner-University Physicians Healthcare, Inc.	\$1,000.00	100031	06/23/2016	Prudential Overall Supply	\$83.98
99955	06/23/2016	Beacon Secure	\$50.00	100032	06/23/2016	Prudential Overall Supply	\$21.84
99956	06/23/2016	BI Incorporated	\$1,237.98	100033	06/23/2016	Prudential Overall Supply	\$43.60
99957	06/23/2016	Bisbee Towing	\$125.00	100034	06/23/2016	Prudential Overall Supply	\$75.58
99958	06/23/2016	Bisbee, City of (Ambulance)	\$1,979.39	100035	06/23/2016	Prudential Overall Supply	\$88.57
99959	06/23/2016	Bisbee, City of (Ambulance)	\$983.00	100036	06/23/2016	Purcell's Western State Tire Company	\$1,290.11
99960	06/23/2016	Boyd Equipment Center	\$1,063.90	100037	06/23/2016	Ralph Malanga, PC	\$1,521.80
99961	06/23/2016	Branco Machinery Co.	\$1,015.62	100038	06/23/2016	Recorded Books, LLC	\$6,066.93
99962	06/23/2016	Brown, Mark L	\$490.00	100039	06/23/2016	Reed, Cynthia - Court Reporter	\$240.80
99963	06/23/2016	Cardinal Health Inc.	\$87.05	100040	06/23/2016	Richardsons Remembrance Center	\$500.00
99964	06/23/2016	Catholic Community Services Southern AZ, Inc.	\$409.00	100041	06/23/2016	Robert J. Zohlmann, Esq.	\$2,782.60
99965	06/23/2016	CDW Government	\$2,483.08	100042	06/23/2016	Rothrock Investigations, LLC	\$878.80
99966	06/23/2016	CEMEX Construction Materials South, LLC	\$2,908.69	100043	06/23/2016	Runbeck Election Services	\$18,315.77
99967	06/23/2016	Central Alarm Inc	\$552.00	100044	06/23/2016	RWC International, LTD	\$1,525.21
99968	06/23/2016	CenturyLink	\$34.30	100045	06/23/2016	RWC International, LTD	\$3,654.68
99969	06/23/2016	CenturyLink	\$73.85	100046	06/23/2016	RWC International, LTD	\$2,932.69

100047	06/23/2016	Sanofi Pasteur	\$3,692.34	100124	06/29/2016	Arizona Public Service (APS)	\$10,671.60
100048	06/23/2016	Schlesinger, Aaron	\$182.00	100125	06/29/2016	Arizona Public Service (APS)	\$2,410.16
100049	06/23/2016	Senergy Petroleum LLC	\$8,531.93	100126	06/29/2016	Arizona Water Company	\$3,293.85
100050	06/23/2016	Senergy Petroleum LLC	\$13,452.52	100127	06/29/2016	Bella Vista Water Company-Liberty Water	\$1,183.51
100051	06/23/2016	Senergy Petroleum LLC	\$1,630.82	100128	06/29/2016	Benson, City of	\$344.09
100052	06/23/2016	Senergy Petroleum LLC	\$15,767.88	100129	06/29/2016	CenturyLink	\$2,413.59
100053	06/23/2016	SHI International Corp.	\$704.50	100130	06/29/2016	CenturyLink	\$2,520.00
100054	06/23/2016	Shreve, Virginia	\$250.00	100131	06/29/2016	CenturyLink	\$2,163.04
100055	06/23/2016	Sierra Vista Builders Supply	\$4,929.62	100132	06/29/2016	Pueblo del Sol Water Company	\$56.22
100056	06/23/2016	Sierra Vista NAPA	\$336.47	100133	06/29/2016	Southwest Gas Corporation	\$118.67
100057	06/23/2016	Sierra Vista NAPA	\$386.97	100134	06/29/2016	Sparkletts	\$67.02
100058	06/23/2016	Sierra Vista NAPA	\$108.87	100135	06/29/2016	Sulphur Springs Valley Electric Coop, Inc.	\$4,928.61
100059	06/23/2016	Sierra Vista, City of	\$9,695.61	100136	06/29/2016	Sulphur Springs Valley Electric Coop, Inc.	\$55.35
100060	06/23/2016	Sound Off Signal	\$7,118.10	100137	06/29/2016	Sulphur Springs Valley Electric Coop, Inc.	\$611.23
100061	06/23/2016	Southeastern AZ Contractors Assn (SACA)	\$48.00	100138	06/29/2016	Valley Telephone Cooperative, Inc.	\$1,182.07
100062	06/23/2016	Sparkletts	\$11.84	100139	06/29/2016	Alvarez, Rachael N	\$37.50
100063	06/23/2016	Sparkletts	\$25.54	100140	06/29/2016	First Baptist Church	\$250.00
100064	06/23/2016	Sparkletts	\$25.54	100141	06/29/2016	Fleming, Patricia	\$535.00
100065	06/23/2016	Sparkletts	\$31.46	100142	06/29/2016	Marchese, Dolores C	\$115.00
100066	06/23/2016	Sparkletts	\$12.67	100143	06/29/2016	Mountain Vista Baptist Church	\$75.00
100067	06/23/2016	Stronghold Signs, Inc.	\$43,883.16	100144	06/29/2016	Price, Andrew E	\$100.00
100068	06/23/2016	Sulphur Springs Valley Electric Coop, Inc.	\$843.87	100145	06/29/2016	Runbeck Election Services	\$38,513.30
100069	06/23/2016	The Bisbee Observer LLC	\$33.00	100146	06/29/2016	Schoder-Ehri, Ruthe	\$115.00
100070	06/23/2016	The Law Office of Robert Hicks, PLLC	\$1,400.00	100147	06/29/2016	Shiloh Christian Ministries	\$50.00
100071	06/23/2016	The Manch Law Firm, P.L.L.C.	\$4,707.20	100148	06/30/2016	AACPD-AZ Assn County Planning Director	\$100.00
100072	06/23/2016	Thomson West	\$3,355.97	100149	06/30/2016	Achilles Air Conditioning Systems	\$191.55
100073	06/23/2016	Thorn Law Office	\$4,889.21	100150	06/30/2016	Air-Nem Tower Service, Inc.	\$6,647.70
100074	06/23/2016	Thursby, David	\$100.00	100151	06/30/2016	Alphagraphics	\$193.04
100075	06/23/2016	Tim's Wrecker & Road Service	\$283.00	100152	06/30/2016	Amazon.com LLC	\$642.69
100076	06/23/2016	Time Clock Solutions	\$381.44	100153	06/30/2016	Animal Watchers & More LLC	\$96.00
100077	06/23/2016	Titan Machinery Inc.	\$386.61	100154	06/30/2016	Aqua Life	\$11.00
100078	06/23/2016	Trademark Visual, Inc.	\$615.25	100155	06/30/2016	Arizona Department of Corrections - Douglas	\$392.89
100079	06/23/2016	Trebilcock, Robert Esq.	\$10,075.00	100156	06/30/2016	Arizona Department of Corrections - Douglas	\$1,287.58
100080	06/23/2016	UniFirst Corporation	\$201.47	100157	06/30/2016	Arizona Department of Corrections - Douglas	\$2,788.77
100081	06/23/2016	Valley Telephone Cooperative, Inc.	\$141.39	100158	06/30/2016	Arizona Department of Corrections - Douglas	\$385.60
100082	06/23/2016	Valley Telephone Cooperative, Inc.	\$107.27	100159	06/30/2016	AZ Department of Corrections ASPC-Tucson	\$81.00
100083	06/23/2016	Valley Telephone Cooperative, Inc.	\$195.01	100160	06/30/2016	Arizona Justice of the Peace Association	\$100.00
100084	06/23/2016	VCA Apache Animal Hospital	\$85.52	100161	06/30/2016	Arizona State Prison Complex - Fort Grant	\$105.32
100085	06/23/2016	Vista Service Station Maint & Construc, Inc.	\$6,125.00	100162	06/30/2016	Arizona State Prison Complex - Fort Grant	\$169.25
100086	06/23/2016	Vista Service Station Maint & Construc, Inc.	\$4,223.73	100163	06/30/2016	Arizona State Prison Complex - Fort Grant	\$328.41
100087	06/23/2016	Watch Guard	\$1,012.60	100164	06/30/2016	Arizona State Prison Complex - Fort Grant	\$2,690.40
100088	06/23/2016	Watch Guard	\$264.00	100165	06/30/2016	Arizona State Prison Complex - Fort Grant	\$1,752.80
100089	06/23/2016	Watson Chevrolet Inc	\$355.71	100166	06/30/2016	Arizona State Prison Complex - Fort Grant	\$262.50
100090	06/23/2016	Waxie Sanitary Supply	\$1,147.64	100167	06/30/2016	Arizona Supreme Court	\$1,016.46
100091	06/23/2016	West Elsberry Longenbaugh & Zickerman, PLLC	\$3,205.21	100168	06/30/2016	Ayers, Greg	\$150.00
100092	06/23/2016	West Press	\$146.48	100169	06/30/2016	Baker & Taylor, Inc.	\$2,469.95
100093	06/23/2016	West Press	\$2,089.40	100170	06/30/2016	Barnett's Towing & Oxygen LLC	\$382.00
100094	06/23/2016	Wick Communications	\$128.28	100171	06/30/2016	Barnett's Towing & Oxygen LLC	\$445.00
100095	06/23/2016	Willcox Auto Parts Inc.	\$3,264.16	100172	06/30/2016	Blauer Tactical Systems, Inc.	\$1,734.50
100096	06/23/2016	Willcox Auto Parts Inc.	\$1,827.19	100173	06/30/2016	Boone, Rhonda R	\$6.31
100097	06/23/2016	WR Ryan Company	\$3,484.15	100174	06/30/2016	Budget Blinds	\$4,159.29
100098	06/23/2016	Zumar Industries Inc	\$559.65	100175	06/30/2016	Cable One	\$276.15
100099	06/23/2016	Arizona Business & Education Coalition	\$250.00	100176	06/30/2016	Cannon Water Technology	\$2,627.16
100100	06/23/2016	Arizona Rural Schools Association (ARSA)	\$230.00	100177	06/30/2016	Canyon Vista Medical Center	\$225.00
100101	06/23/2016	AZ Assn of County School Superintendents	\$3,230.00	100178	06/30/2016	CEMEX Construction Materials South, LLC	\$3,888.87
100102	06/23/2016	Backbone Communications	\$21,865.00	100179	06/30/2016	Central Arizona Chapter ICC	\$200.00
100103	06/23/2016	Cochise County Sheriff's Department	\$815.10	100180	06/30/2016	CenturyLink	\$314.27
100104	06/23/2016	Dotson, James	\$95.48	100181	06/30/2016	CenturyLink	\$686.94
100105	06/23/2016	Mortensen, Cynthia	\$42.01	100182	06/30/2016	CenturyLink	\$67.58
100106	06/23/2016	Parra, Steve	\$100.00	100183	06/30/2016	CenturyLink	\$66.78
100107	06/23/2016	Sodora, Gustavo	\$56.98	100184	06/30/2016	CenturyLink	\$66.96
100108	06/23/2016	State Farm	\$50.00	100185	06/30/2016	CenturyLink	\$33.79
100109	06/23/2016	Tyler Technologies, Inc.	\$9,831.00	100186	06/30/2016	CenturyLink	\$33.79
100110	06/23/2016	US Postmaster	\$186.00	100187	06/30/2016	CenturyLink	\$1,890.00
100111	06/23/2016	Washington Federal	\$1,000.00	100188	06/30/2016	Child & Family Resources, Inc.	\$1,018.42
100112	06/23/2016	Acuna, Gloria	\$363.69	100189	06/30/2016	Cochise County Fire Chief's Association	\$50.00
100113	06/23/2016	Faucher, Roland	\$34.00	100190	06/30/2016	Cochise County Justice Court #3	\$50.00
100114	06/23/2016	Flannigan, Ana	\$106.92	100191	06/30/2016	Cochise County Sub-Regional EMS Council (CCEMS)	\$50.00
100115	06/23/2016	James, Shanna	\$16.25	100192	06/30/2016	Cochise Lock & Safe	\$9.72
100116	06/23/2016	Lacombe, Kathleen A.	\$56.16	100193	06/30/2016	Cochise Private Industry Council, Inc.	\$61,613.00
100117	06/23/2016	Lueck, Elizabeth	\$55.62	100194	06/30/2016	Contract Pharmacy Services, Inc.	\$9,855.83
100118	06/23/2016	McCleave, Keturah M	\$68.85	100195	06/30/2016	Copygraphix Inc.	\$94.95
100119	06/23/2016	Pones, Rochelle	\$247.86	100196	06/30/2016	Cornerstone Environmental Group, LLC	\$4,678.77
100120	06/23/2016	Riley, James	\$617.63	100197	06/30/2016	Dell Marketing LP	\$25,697.75
100121	06/23/2016	Tamez, Marla	\$221.13	100198	06/30/2016	Dibble & Associates Consulting Engineers, Inc.	\$2,230.00
100122	06/23/2016	Valenzuela, Esther	\$100.98	100199	06/30/2016	Douglas NAPA	\$186.38
100123	06/23/2016	Willhite, Michael D.	\$182.00	100200	06/30/2016	Douglas, City of	\$2,325.00

100201	06/30/2016	Douglas, City of	\$586.37	100277	06/30/2016	Public Safety Retirement Syst	\$106,555.35
100202	06/30/2016	Durham Communication	\$29,824.61	100278	06/30/2016	Public Safety Retirement Syst	\$17,150.41
100203	06/30/2016	Empire Southwest LLC	\$5,737.50	100279	06/30/2016	Public Safety Retirement Syst	\$1,244.08
100204	06/30/2016	Federal Express Corporation	\$36.89	100280	06/30/2016	Public Safety Retirement Syst	\$634.38
100205	06/30/2016	Gale Group	\$838.65	100281	06/30/2016	Public Safety Retirement Syst	\$1,231.94
100206	06/30/2016	Gasper, Jo Ann	\$15.66	100282	06/30/2016	Appelo, Regan C	\$753.60
100207	06/30/2016	Granite Construction Company	\$3,511.34	100283	06/30/2016	Arzaga, Kelsey	\$176.54
100208	06/30/2016	Honeman, Van G. RDR	\$308.00	100284	06/30/2016	Berry, Trudy	\$44.00
100209	06/30/2016	Hoyt, Johnathon	\$288.58	100285	06/30/2016	Brauchla, Gary	\$63.49
100210	06/30/2016	Hye Tech Network & Security Solutions, LLC	\$148,545.00	100286	06/30/2016	Champagne, Jacqueline	\$118.26
100211	06/30/2016	Interstate Battery	\$208.03	100287	06/30/2016	Conrad Jr., Joseph	\$140.38
100212	06/30/2016	JWS Web Design LLC	\$1,000.00	100288	06/30/2016	Cooper, Renee	\$147.94
100213	06/30/2016	Keefe Supply Company	\$1,786.82	100289	06/30/2016	Dagnino, Felix A	\$164.66
100214	06/30/2016	Lawley Motors	\$2,697.30	100290	06/30/2016	Dagnino, Oralia	\$216.54
100215	06/30/2016	Logicalis, Inc.	\$150,289.27	100291	06/30/2016	De La Cruz, Wendy	\$176.24
100216	06/30/2016	Merle's Automotive Supply, Inc.	\$1,586.00	100292	06/30/2016	Edie, Patricia	\$37.85
100217	06/30/2016	Motorola Solutions Inc	\$226,189.14	100293	06/30/2016	Falkenberg, Raymond A	\$29.70
100218	06/30/2016	Mundt, Lester E.	\$14.04	100294	06/30/2016	Florez, Gina	\$197.90
100219	06/30/2016	Nguyen, Nga	\$483.00	100295	06/30/2016	Fulton, Stephanie Jane	\$195.60
100220	06/30/2016	Nyander, Penny Sue	\$806.40	100296	06/30/2016	Gilligan, Judith	\$59.40
100221	06/30/2016	O'Rielly Chevrolet, Inc.	\$149.51	100297	06/30/2016	Greene, Patrick K.	\$32.94
100222	06/30/2016	Packer, Julie Ann	\$55.00	100298	06/30/2016	Gregan, Wayne	\$23.69
100223	06/30/2016	Portable Computer Systems, Inc dba PCS Mobile	\$131,506.27	100299	06/30/2016	Hagle, Suzanne	\$33.21
100224	06/30/2016	ProForce Law Enforcement	\$3,495.62	100300	06/30/2016	Honorable Adam Ambrose	\$71.00
100225	06/30/2016	Prudential Overall Supply	\$201.84	100301	06/30/2016	Howard, Katie A	\$61.00
100226	06/30/2016	Prudential Overall Supply	\$137.80	100302	06/30/2016	Hunley, Amy	\$54.00
100227	06/30/2016	Recorded Books, LLC	\$277.61	100303	06/30/2016	Kennon, Maria D.	\$13.65
100228	06/30/2016	RevolutionaryText, LLC	\$16,000.00	100304	06/30/2016	Leiendecker, Philip	\$44.00
100229	06/30/2016	RWC International, LTD	\$6,794.19	100305	06/30/2016	Maddux, Catherine	\$44.00
100230	06/30/2016	S & S Worldwide, Inc.	\$161.37	100306	06/30/2016	Martzke, James F.	\$67.19
100231	06/30/2016	Safelite Autoglass Corp.	\$354.84	100307	06/30/2016	Miller, Carmen	\$50.87
100232	06/30/2016	Safelite Autoglass Corp.	\$706.45	100308	06/30/2016	Packer, Julie Ann	\$23.38
100233	06/30/2016	Senergy Petroleum LLC	\$12,062.19	100309	06/30/2016	Pitzlin, Maria	\$44.00
100234	06/30/2016	Senergy Petroleum LLC	\$4,547.26	100310	06/30/2016	Rodriguez, Martha L	\$61.00
100235	06/30/2016	Sierra Vista Builders Supply	\$1,868.42	100311	06/30/2016	Traywick, Cathy (Travel Reimb Only)	\$44.00
100236	06/30/2016	Sierra Vista NAPA	\$528.35	100312	06/30/2016	Vickers, Roza	\$142.02
100237	06/30/2016	South East Arizona Legal Support (SEALS)	\$5,475.25	100313	06/30/2016	Villa, Azlin	\$291.14
100238	06/30/2016	Southeastern AZ Behavioral Health Svs -SEABHS, Inc.	\$295.29	100314	06/30/2016	Watkins, Nathan	\$31.12
100239	06/30/2016	Sparkletts	\$25.83	100315	06/30/2016	Weissler, Liza Y.	\$21.01
100240	06/30/2016	Stamback Septic Service	\$611.50	100316	06/30/2016	Welch, Catherine	\$31.59
100241	06/30/2016	SunTrust Leasing Corp.	\$55,395.84	100317	06/30/2016	Wright, Kimber Lee	\$210.23
100242	06/30/2016	The Bisbee Observer LLC	\$255.01				
100243	06/30/2016	Thomson West	\$7,750.63				
100244	06/30/2016	Titan Machinery Inc.	\$201.26				
100245	06/30/2016	Trademark Visual, Inc.	\$518.52				
100246	06/30/2016	Trammell, Joseph	\$300.00				
100247	06/30/2016	Trinity Services Group, Inc.	\$36,431.42				
100248	06/30/2016	UniFirst Corporation	\$768.26				
100249	06/30/2016	Valley Security Service, Inc.	\$3,814.04				
100250	06/30/2016	Warthan, Kathryn L	\$200.00				
100251	06/30/2016	Watson Chevrolet Inc	\$2,634.77				
100252	06/30/2016	Waxie Sanitary Supply	\$3,016.63				
100253	06/30/2016	Wells, Doris	\$385.00				
100254	06/30/2016	West Press	\$338.37				
100255	06/30/2016	Western Emulsion, Inc	\$31,270.84				
100256	06/30/2016	Whetstone Plumbing Inc	\$6,060.95				
100257	06/30/2016	Willcox Auto Parts Inc.	\$807.76				
100258	06/30/2016	Willcox Auto Parts Inc.	\$1,586.74				
100259	06/30/2016	WIST Office Products Co	\$10.18				
100260	06/30/2016	WR Ryan Company	\$636.84				
100261	06/30/2016	Yepez, Jose	\$550.00				
100262	06/30/2016	ALICE Training Institute, LLC	\$595.00				
100263	06/30/2016	Arizona Secretary of State	\$43.00				
100264	06/30/2016	Call, Pat	\$81.40				
100265	06/30/2016	Center for Healing Childhood Trauma	\$225.00				
100266	06/30/2016	Center for Healing Childhood Trauma	\$225.00				
100267	06/30/2016	Center for Healing Childhood Trauma	\$225.00				
100268	06/30/2016	CenturyLink	\$34.71				
100269	06/30/2016	Cochise County Treasurer	\$1,072.90				
100270	06/30/2016	Notary Bond Agency	\$70.00				
100271	06/30/2016	Palominas Public School District #49	\$8,960.93				
100272	06/30/2016	San Simon Unified Schools	\$960.00				
100273	06/30/2016	AOC Corrections Officer Retire	\$18,984.05				
100274	06/30/2016	Correction Officers	\$6,708.02				
100275	06/30/2016	EODCRS	\$9.06				
100276	06/30/2016	Nationwide Retirement Solutions	\$507.50				