

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, January 23, 2018**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, January 23, 2018 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Ann English, Chairman; Patrick G. Call, Vice-Chairman; Peggy Judd, Member
Staff Edward T. Gilligan, County Administrator; Britt W. Hanson, Chief Civil Deputy County
Present: Attorney; Arlethe G. Rios, Clerk of the Board

Chairman English called the meeting to order at 10:09 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

CALL TO THE PUBLIC

Chairman English opened the call to the public.

No one chose to speak and Chairman English 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.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of January 9, 2018.

Elections

2. Approve the appointment of precinct committee member for the Democratic Party upon the recommendation of the Party chair, Debbie Hickman for Precinct 32, SV COUNTRY CLUB, Gail G. Hamp.

Finance

3. Approve demands and budget amendments for operating transfers. Warrants Nos. 23032-23343 were issued in the amount of \$831,171.48.

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	Modern Marketing, Inc.	\$521.86
585	Quiroz Verenice P.	\$134.22
100	McMahan, Joseph	\$238.39
261	Baker, Peterson, Baker & Associates, Inc	\$4,400.00
261	Baker, Peterson, Baker & Associates, Inc	\$3,000.00
100	Duarte, Pablo	\$57.80
110	NACO West	\$58,803.42

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

Vice-Chairman Call moved to approve items 1-3 on the consent agenda. Supervisor Judd seconded the motion and it carried unanimously.

ACTION

County Attorney

4. Approve Grant Agreement #2018-368 between the Cochise County Attorney's Office and the Arizona Department of Public Safety in the amount of \$318,643 for the Victim Witness Program effective October 1, 2017 through September 30, 2020.

Mr. Brian McIntyre, County Attorney, presented this item. Mr. McIntyre said it was a great grant and without it providing support to victims would be difficult. He explained that the grant funded 2.5 positions and noted that these employees were aware that they were grant funded.

Vice-Chairman Call asked if the grant was sustainable.

Mr. McIntyre said that this grant continued to receive increases in funding and the only reason it was lost previously was due to compliance issues on required reports and with current staff this had not been an issue.

Supervisor Judd moved to approve Grant Agreement #2018-368 between the Cochise County Attorney's Office and the Arizona Department of Public Safety in the amount of \$318,643 for the Victim Witness Program effective October 1, 2017 through September 30, 2020. Vice-Chairman Call seconded the motion.

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

County Treasurer

5. Approve the recommendation of the County Treasurer for the abatement of property taxes and interest on personal property, and the removal of personal property tax liens on Treasurer's Certificate of Clearance No. 2018-001.

Ms. Maria Pitzlin, Deputy County Treasurer, presented this item. Ms. Pitzlin stated that the reason for the item was to clear back tax issues from 1992-2000 for properties that have been demolished. She noted that every attempt had been made to try and reach the owners with no success and approving this item would clean up the County's tax rolls.

Vice-Chairman Call moved to approve the recommendation of the County Treasurer for the abatement of property taxes and interest on personal property, and the removal of personal property tax liens on Treasurer's Certificate of Clearance No. 2018-001. Supervisor Judd seconded the motion.

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

Human Resources

6. Adopt revisions to the Policy Controlling Access to and Use of County Vehicles and Equipment, effective February 1, 2018.

Ms. Julie Morales, Human Resources Director, presented this item. Ms. Morales stated that the revisions have been presented to the board over the last year as issues came up and today she would be presenting the recommended changes to the policy:

1. Made consistent throughout the policy that the appointing authority is responsible for addressing violations of the policy, through disciplinary action in a manner consistent with the Merit Rules.
2. Removed the reference to the number of hours an employee can consume alcohol prior to operating a County vehicle or equipment; language now prohibits "any measurable quantity of alcohol" in an operator's system.
3. Clarifies that all incidents are reviewed by the Incident Risk Review Board (IRRB).
4. Clarifies that driving privileges also apply to privately-owned vehicles.
5. Clarifies the expectation that an employee's driving privilege is suspended during an investigation of a violation of the policy including sections related to the use of illegal drugs, alcoholic beverages, or prescription and over-the-counter drugs.
6. Clarifies that the County Administrator has the authority to revoke driving privileges.
7. Includes an appeal mechanism for employees whose driving privileges are revoked.

Vice-Chairman Call asked who the appointing authority was.

Ms. Morales said the appointing authority would be the Elected Official or Department Director in charge of an office or department.

Vice-Chairman Call asked where medical marijuana fell under this policy.

Ms. Morales said that the section in the policy covers illegal drugs, alcohol, and prescribed drugs - which include medical marijuana. She added that this is a larger legal conversation because our policy prohibits being under the influence, but law has not specified what the appropriate amount is for medical marijuana.

Vice-Chairman Call asked if any employees are exempt from these rules.

Ms. Morales said that any County employee who operates a vehicle or equipment has to comply with this policy and added that those in privately owned vehicles on County business would also

have to comply.

Supervisor Judd moved to adopt revisions to the Policy Controlling Access to and Use of County Vehicles and Equipment, effective February 1, 2018. Vice-Chairman Call seconded the motion.

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

Procurement

7. Adopt revisions to the Purchasing Card Policy effective February 1, 2018.

Ms. Lynette Nowlan, Finance Director, presented this item. Ms. Nowlan gave the background and said the reason for the review of the policy and changes was due to a lack of understanding regarding the use by employees. She clarified that she wanted to change the name of the policy because a purchasing card is different than a credit card and it would provide clarity for employees regarding the liability that lies with the County to pay for any purchases made with this card. She noted that the other changes were not substantial and that the processes were removed from the policy because a guide for users would be created at a later date with a re-training on the allowable uses of the card.

Vice-Chairman Call asked if the County received points for using the cards.

Ms. Nowlan stated that points were not received but a check was sent from the bank for usage.

Vice-Chairman Call moved to adopt revisions to the Purchasing Card Policy effective February 1, 2018. Supervisor Judd seconded the motion.

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

STATE & FEDERAL LEGISLATION

8. Discussion and possible action regarding state and federal legislative matters, including but not limited to the items in the attached County Supervisors Association Legislative Policy Committee Agenda and the proposed State budget.

Chairman English stated that during the Legislative process at the State level this item would be on all Board agendas in case any of the Board members wanted to discuss specific legislation or take action.

Vice-Chairman Call asked if Ms. Amanda Baillie, Public Information Officer, could coordinate forums for potential candidates to meet with the Board and County staff to discuss County issues.

REPORT BY EDWARD T. GILLIGAN COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Gilligan said he would be attending the Cochise Combined Trust Annual Conference to review the County's health insurance. He added that he would then brief the Board on any changes and his recommendations for the upcoming year.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Vice-Chairman Call said he would be attending the Mayor/Managers Luncheon in Huachuca City this afternoon and he gave a brief update on his attendance to the Southeast Arizona Communications (SEACOM) Center Meeting.

Report by District 2 Supervisor, Ann English

Chairman English deferred her report.

Report by District 3 Supervisor, Peggy Judd

Supervisor Judd said she had attended the successful event of Wings Over Willcox and noted that she had coordinated an effort at this event regarding water issues.

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

APPROVED:

Ann English, Chairman

ATTEST:

Arlenthe G. Rios, Clerk of the Board

C Co. Demands 1.23.18

22949	01/04/2018	Burse & Associates, P.C.	\$167.89	23025	01/04/2018	West Press	\$489.46
22950	01/04/2018	Cochise County/Sheakley/National Bank	\$6,523.83	23026	01/04/2018	Willcox, City of	\$778.08
22951	01/04/2018	ECMC	\$283.65	23027	01/04/2018	Williams, Alison E	\$500.00
22952	01/04/2018	Ewing & Ewing Attorneys	\$258.15	23028	01/04/2018	Wooley, Stacey L	\$158.80
22953	01/04/2018	General Revenue Corporation	\$363.83	23029	01/04/2018	Copper Queen Community Hospital	\$830.00
22954	01/04/2018	Licking County CSEA	\$178.61	23030	01/04/2018	Geico Indemnity Ins. Co.	\$270.20
22955	01/04/2018	NYS Child Support Processing Center	\$32.00	23031	01/04/2018	Pitney Bowes Reserve Account	\$10,000.00
22956	01/04/2018	Pre-paid Legal Services, Inc. dba LegalShield	\$1,335.36	23032	01/09/2018	Amazon.com LLC	\$290.89
22957	01/04/2018	Support Payment Clearinghouse	\$6,359.98	23033	01/09/2018	Aqua Life	\$16.50
22958	01/04/2018	U.S. Dept. of Education	\$178.04	23034	01/09/2018	AZ Dept. of Corrections	\$1,333.14
22959	01/04/2018	ACE Hardware	\$141.39	23035	01/09/2018	AZ Dept. of Environmental Quality	\$19,287.62
22960	01/04/2018	Anderson, Steven James	\$250.00	23036	01/09/2018	AZ Waste Oil Service, Inc.	\$650.00
22961	01/04/2018	AZ Dept. of Corrections	\$660.00	23037	01/09/2018	AZ Water Company	\$899.64
22962	01/04/2018	AZ Dept. of Corrections	\$224.83	23038	01/09/2018	Arnold Machinery Company	\$4,329.57
22963	01/04/2018	AZ Dept. of Trasp.	\$1,670.32	23039	01/09/2018	Auto Club of America, Corp	\$100.00
22964	01/04/2018	AZ Public Service - APS	\$32,095.43	23040	01/09/2018	Azam, Syed T.	\$1,250.00
22965	01/04/2018	AZ Water Company	\$2,650.54	23041	01/09/2018	Babcock, Angelica	\$16.81
22966	01/04/2018	AZ Water Company	\$491.62	23042	01/09/2018	Baker & Taylor, LLC	\$892.08
22967	01/04/2018	AZ Water Company	\$204.18	23043	01/09/2018	Becker, Grace	\$90.33
22968	01/04/2018	Asset Security Tracking and Recovery	\$12,972.00	23044	01/09/2018	Bisbee NAPA	\$53.11
22969	01/04/2018	Barnett's Towing & Oxygen LLC	\$224.00	23045	01/09/2018	Bisbee, City of (Ambulance)	\$2,977.45
22970	01/04/2018	Benson, City of	\$539.64	23046	01/09/2018	Bob Barker Company, Inc.	\$453.41
22971	01/04/2018	Camarillo-Clark, Sylvia	\$26.84	23047	01/09/2018	Burnett, Steve	\$125.52
22972	01/04/2018	CenturyLink	\$61.30	23048	01/09/2018	Cable One	\$308.46
22973	01/04/2018	CenturyLink	\$153.35	23049	01/09/2018	Canyon Vista Med Center	\$882.00
22974	01/04/2018	CenturyLink	\$6,098.21	23050	01/09/2018	Cengage Learning, Inc.	\$21.00
22975	01/04/2018	CenturyLink	\$2,274.94	23051	01/09/2018	Center for Disease Detection, LLC	\$98.00
22976	01/04/2018	CenturyLink	\$646.46	23052	01/09/2018	CenturyLink	\$61.38
22977	01/04/2018	CenturyLink	\$30.65	23053	01/09/2018	Cintas Corporation No. 445	\$207.60
22978	01/04/2018	Cintas Fire Protection	\$5,319.49	23054	01/09/2018	Cooke, Stephen R.	\$210.00
22979	01/04/2018	Control Solutions, Inc.	\$131.00	23055	01/09/2018	Courtesy Chevrolet / GMAC	\$151,016.92
22980	01/04/2018	Davis, Jennifer R	\$306.17	23056	01/09/2018	CRM of America LLC	\$2,645.78
22981	01/04/2018	Deneke, Buffy	\$203.00	23057	01/09/2018	Demco Inc.	\$29.12
22982	01/04/2018	Douglas, City of	\$131.27	23058	01/09/2018	Deneke, Buffy	\$101.20
22983	01/04/2018	Elfrida Water Improvement District	\$72.09	23059	01/09/2018	Douglas, City of	\$26.12
22984	01/04/2018	English, Ann S.	\$416.01	23060	01/09/2018	E-Z Messenger	\$240.00
22985	01/04/2018	Flores, Dora	\$322.43	23061	01/09/2018	Election Officials of AZ	\$60.00
22986	01/04/2018	Gomez, Mary Conlogue	\$260.00	23062	01/09/2018	Federal Express Corporation	\$51.80
22987	01/04/2018	Green, Patty J.	\$250.00	23063	01/09/2018	Gasper, Jo Ann	\$47.52
22988	01/04/2018	Gruhn, Sylvia Diane	\$150.00	23064	01/09/2018	Hatfield Funeral Home	\$1,000.00
22989	01/04/2018	Harper, Vicky	\$250.00	23065	01/09/2018	Induction Lighting Fixtures Corp.	\$5,275.83
22990	01/04/2018	Horizon Health nd Wellness, Inc.	\$250.00	23066	01/09/2018	Jennings, Jeffery	\$33.61
22991	01/04/2018	Houston, Bruce	\$250.20	23067	01/09/2018	Jensen's Sierra Vista Mortuary	\$500.00
22992	01/04/2018	Howard, Katie A	\$135.00	23068	01/09/2018	K12 Handhelds, Inc.	\$3,268.18
22993	01/04/2018	Keefe Commissary Network, LLC	\$1,953.87	23069	01/09/2018	Kolen, Harriet H	\$25.92
22994	01/04/2018	Krause, Walter K.	\$100.00	23070	01/09/2018	Kurtak, Leslie	\$50.00
22995	01/04/2018	Lajoie, Tom and Sherry	\$100.00	23071	01/09/2018	Med Diagnostic Imaging Group	\$688.60
22996	01/04/2018	Legend Technical Services of AZ, Inc.	\$16.00	23072	01/09/2018	Neuropsych Assess & Consulting, PLC	\$2,400.00
22997	01/04/2018	Manring, Donald Gene	\$250.00	23073	01/09/2018	Northern Cochise Community Hospital, Inc.	\$631.13
22998	01/04/2018	Moreno, Mayra A	\$387.75	23074	01/09/2018	Nyander, Penny Sue	\$663.60
22999	01/04/2018	Nugent, Glenda	\$430.00	23075	01/09/2018	OCLC Online Computer Library Center, Inc.	\$801.57
23000	01/04/2018	Prudential Overall Supply	\$191.26	23076	01/09/2018	Prudential Overall Supply	\$12.69
23001	01/04/2018	PTS-Prisoner Trasp. Services America LLC	\$622.50	23077	01/09/2018	PullTarps MFG	\$1,762.85
23002	01/04/2018	Pueblo del Sol Water Company	\$198.91	23078	01/09/2018	Runbeck Election Services Inc.	\$1,092.97
23003	01/04/2018	RevolutionaryText, LLC	\$1,359.40	23079	01/09/2018	Santa Cruz County	\$47.46
23004	01/04/2018	RWC International, LTD	\$139,640.00	23080	01/09/2018	Saul's Creek Engineering, Inc.	\$9,610.00
23005	01/04/2018	San Diego Police Equipment Co	\$8,710.20	23081	01/09/2018	Schlesinger, Aaron	\$226.80
23006	01/04/2018	Senergy Petroleum LLC	\$9,413.97	23082	01/09/2018	Senergy Petroleum LLC	\$3,057.33
23007	01/04/2018	Sierra, Hassani	\$100.00	23083	01/09/2018	Sierra Vista Pathology, PC	\$204.59
23008	01/04/2018	Snyder, Gregg A	\$760.00	23084	01/09/2018	SW Disposal LC	\$210.52
23009	01/04/2018	SW Gas Corporation	\$277.68	23085	01/09/2018	Sparkletts	\$21.15
23010	01/04/2018	SW Gas Corporation	\$147.08	23086	01/09/2018	Stericycle Inc.	\$1,034.08
23011	01/04/2018	Staples Contract & Commerical, Inc.	\$147.92	23087	01/09/2018	Streitfeld, Stephen V. MD PC	\$175.00
23012	01/04/2018	Sulphur Springs Valley Electric Coop., Inc.	\$366.76	23088	01/09/2018	Sulphur Springs Valley Electric Coop., Inc.	\$148.87
23013	01/04/2018	Sulphur Springs Valley Electric Coop., Inc.	\$693.57	23089	01/09/2018	Trinity Services Group, Inc.	\$4,734.31
23014	01/04/2018	SymbolArts	\$90.00	23090	01/09/2018	UniFirst Corporation	\$10.87
23015	01/04/2018	Trinity Services Group, Inc.	\$34,198.84	23091	01/09/2018	Valley Telephone Coop., Inc.	\$117.33
23016	01/04/2018	U.S. Healthworks Med Group of AZ, PC	\$169.00	23092	01/09/2018	Valley Telephone Coop., Inc.	\$779.02
23017	01/04/2018	Valley Telephone Coop., Inc.	\$174.18	23093	01/09/2018	Westlawn Chapel & Mortuary	\$650.00
23018	01/04/2018	Vlahovich, James	\$260.00	23094	01/09/2018	Willcox, City of	\$139.06
23019	01/04/2018	Voyager Fleet System, Inc.	\$4,162.43	23095	01/09/2018	WIST Office Products Co	\$502.69
23020	01/04/2018	W W Grainger Inc	\$340.97	23096	01/09/2018	Colvin, Brad	\$100.00
23021	01/04/2018	Wang, Yaling	\$400.00	23097	01/09/2018	State Bar of AZ	\$8,080.00
23022	01/04/2018	Waste Management of AZ, Inc.	\$324.21	23098	01/11/2018	Alex Espinosa's Bisbee Funeral Home	\$1,207.00
23023	01/04/2018	Waxie Sanitary Supply	\$3,612.38	23099	01/11/2018	Always on Time	\$65.00
23024	01/04/2018	Wells, Doris K.	\$1,120.00	23100	01/11/2018	American Fence & Security Company, Inc.	\$34,219.20
				23101	01/11/2018	Applied Rite Doors & Docks, Inc.	\$437.85

23102	01/11/2018	AZ Dept. of Corrections	\$281.26	23180	01/11/2018	Univ of AZ	\$28,953.25
23103	01/11/2018	AZ Med Waste, LLC	\$149.44	23181	01/11/2018	Valley Telephone Coop., Inc.	\$478.05
23104	01/11/2018	AZ Public Service - APS	\$5,244.93	23182	01/11/2018	Verizon Wireless	\$12,448.76
23105	01/11/2018	AZ Public Service - APS	\$1,433.18	23183	01/11/2018	Waste Management of AZ, Inc.	\$467.92
23106	01/11/2018	AZ Supreme Court	\$8,540.00	23184	01/11/2018	Waxie Sanitary Supply	\$1,004.54
23107	01/11/2018	Armstrong Consultants, Inc.	\$30,040.00	23185	01/11/2018	Westlawn Chapel & Mortuary	\$680.00
23108	01/11/2018	Ascent Aviation Group, Inc.	\$15,087.13	23186	01/11/2018	Whetstone Water Improvement District	\$31.70
23109	01/11/2018	B-R Constructors, Inc.	\$31,464.75	23187	01/11/2018	Willcox, City of	\$1,363.10
23110	01/11/2018	Banner-Univ Med Center South Campus LLC	\$4,500.00	23188	01/11/2018	Thomas, David M	\$75.62
23111	01/11/2018	Beacon Secure	\$150.00	23189	01/12/2018	AFLAC	\$10,684.17
23112	01/11/2018	Benson, City of	\$297.92	23190	01/12/2018	AZ Counties Insurance Pool	\$98,879.00
23113	01/11/2018	Blosser, Mark	\$171.42	23191	01/16/2018	A Check America	\$141.50
23114	01/11/2018	Blue 360 Media, LLC	\$50.25	23192	01/16/2018	Amazon.com LLC	\$125.75
23115	01/11/2018	Blue Core Investigative Solutions, LLC	\$1,287.50	23193	01/16/2018	AZ Dept. of Corrections	\$1,445.89
23116	01/11/2018	Bowie Water Improvement District	\$146.44	23194	01/16/2018	AZ Dept. of Corrections	\$30.82
23117	01/11/2018	Bowie Water Improvement District	\$45.48	23195	01/16/2018	AZ Dept. of Corrections ASPC-Tucson	\$99.00
23118	01/11/2018	Bug-Wiser Exterminating, Inc.	\$814.00	23196	01/16/2018	AZ Public Service - APS	\$216.77
23119	01/11/2018	Bug-Wiser Exterminating, Inc.	\$35.00	23197	01/16/2018	AZ State Prison Complex	\$6,683.30
23120	01/11/2018	Cable One	\$140.27	23198	01/16/2018	AZ Water Company	\$113.95
23121	01/11/2018	Canyon Vista Med Center	\$3,600.00	23199	01/16/2018	Baker & Taylor, LLC	\$519.05
23122	01/11/2018	CenturyLink	\$90.22	23200	01/16/2018	CenturyLink	\$67.81
23123	01/11/2018	Cintas Fire Protection	\$19,479.53	23201	01/16/2018	Cintas Corporation No. 445	\$195.55
23124	01/11/2018	Clear Springs Utility, Inc.	\$177.62	23202	01/16/2018	Circle K Store	\$10.97
23125	01/11/2018	Cochise Family Advocacy Center	\$4,450.00	23203	01/16/2018	City of Bisbee	\$8,305.96
23126	01/11/2018	Cochise Floor Covering	\$11,345.00	23204	01/16/2018	City of Sierra Vista	\$812.02
23127	01/11/2018	Cochise Private Industry Council, Inc.	\$53,860.00	23205	01/16/2018	Courtesy Chevrolet / GMAC	\$51,086.66
23128	01/11/2018	Contract Pharmacy Services, Inc.	\$282.39	23206	01/16/2018	International Chemtex Corporation	\$737.00
23129	01/11/2018	Copygraphix Inc.	\$24,025.24	23207	01/16/2018	IronHawk Elevator LLC	\$6,388.00
23130	01/11/2018	Copygraphix Inc.	\$266.34	23208	01/16/2018	Kenton County Public Library	\$15.99
23131	01/11/2018	Courtesy Chevrolet / GMAC	\$284,295.99	23209	01/16/2018	Law Office of Sarah Michele Martin	\$3,400.00
23132	01/11/2018	Culligan of Tucson	\$42.63	23210	01/16/2018	Murphy, Cindy	\$33.61
23133	01/11/2018	Culligan of Tucson	\$395.62	23211	01/16/2018	Pitney Bowes, Inc.	\$922.24
23134	01/11/2018	DataBank IMX LLC	\$5,212.80	23212	01/16/2018	Porta-Pot	\$750.75
23135	01/11/2018	DataBank IMX LLC	\$24,448.04	23213	01/16/2018	Prudential Overall Supply	\$54.72
23136	01/11/2018	Douglas, City of	\$943.00	23214	01/16/2018	Reed, Cynthia - Court Reporter	\$63.00
23137	01/11/2018	Douglas, City of	\$225.63	23215	01/16/2018	Ron Turley Associates, Inc.	\$1,124.95
23138	01/11/2018	Empire SW LLC	\$10,805.70	23216	01/16/2018	Senergy Petroleum LLC	\$8,137.67
23139	01/11/2018	Geodesy	\$22,450.00	23217	01/16/2018	SW Gas Corporation	\$12,111.01
23140	01/11/2018	Granite Construction Company	\$3,337.12	23218	01/16/2018	Sparkletts	\$127.68
23141	01/11/2018	Hatfield Funeral Home	\$1,280.00	23219	01/16/2018	Stamback Septic Service	\$611.50
23142	01/11/2018	Healthcare Innovations, Inc.	\$1,619.78	23220	01/16/2018	Sulphur Springs Valley Electric Coop., Inc.	\$4,505.16
23143	01/11/2018	JE Fuller Hydrology & Geomorphology, Inc.	\$16,832.33	23221	01/16/2018	SunEdison Services	\$1,008.84
23144	01/11/2018	Jensen's Sierra Vista Mortuary	\$960.00	23222	01/16/2018	The Bisbee Observer LLC	\$217.80
23145	01/11/2018	JWS Web Design LLC	\$425.00	23223	01/16/2018	Thomson West	\$319.36
23146	01/11/2018	Kraybill, David	\$131.60	23224	01/16/2018	UniFirst Corporation	\$9.26
23147	01/11/2018	Language Line Services, Inc.	\$15.80	23225	01/16/2018	Wick Communications	\$695.93
23148	01/11/2018	Law Office of Donielle Wright	\$400.00	23226	01/16/2018	Olivas, Robert	\$75.62
23149	01/11/2018	Legend Technical Services of AZ, Inc.	\$57.00	23227	01/16/2018	Orozco, Sara X	\$505.00
23150	01/11/2018	Merideth, James	\$100.00	23228	01/16/2018	Pitney Bowes Reserve Account	\$10,000.00
23151	01/11/2018	National Driving and Traffic School	\$130.00	23229	01/16/2018	Soto, Richard Flores	\$70.23
23152	01/11/2018	Occupational Health Centers of the SW, P.A.	\$143.00				
23153	01/11/2018	Perez, Mark A	\$100.00				
23154	01/11/2018	Perspective Enterprises	\$1,070.00				
23155	01/11/2018	Pitney Bowes, Inc.	\$241.67				
23156	01/11/2018	Precise Digital	\$6,015.52				
23157	01/11/2018	Pro Data Computer Services, Inc.	\$680.00				
23158	01/11/2018	Prudential Overall Supply	\$45.60				
23159	01/11/2018	Roether, Anthony M	\$201.60				
23160	01/11/2018	Schiff, Laurence	\$1,400.00				
23161	01/11/2018	Simmons, Frances Fitzhugh	\$175.00				
23162	01/11/2018	Simonsen Generator Service, Inc.	\$728.00				
23163	01/11/2018	Southern AZ Rad Associates LLC	\$19.41				
23164	01/11/2018	SW Disposal LC	\$105.26				
23165	01/11/2018	SW Gas Corporation	\$897.51				
23166	01/11/2018	SW Gas Corporation	\$712.20				
23167	01/11/2018	SW Gas Corporation	\$237.00				
23168	01/11/2018	Sparkletts	\$61.89				
23169	01/11/2018	Sparkletts	\$47.94				
23170	01/11/2018	Stericycle Inc.	\$1,245.75				
23171	01/11/2018	Sulphur Springs Valley Electric Coop., Inc.	\$11.75				
23172	01/11/2018	Sulphur Springs Valley Electric Coop., Inc.	\$625.84				
23173	01/11/2018	Sulphur Springs Valley Electric Coop., Inc.	\$345.58				
23174	01/11/2018	Sulphur Springs Valley Electric Coop., Inc.	\$639.24				
23175	01/11/2018	SunEdison Services	\$6,543.01				
23176	01/11/2018	The SpyGlass Group, LLC	\$8,517.97				
23177	01/11/2018	Trane U.S. Inc.	\$459.00				
23178	01/11/2018	UHS of Tucson, LLC dba Palo Verde Beh. Hlth	\$3,000.00				
23179	01/11/2018	UniFirst Corporation	\$1,555.32				