

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, August 14, 2018**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, August 14, 2018 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Peggy Judd, Chairman; Patrick G. Call, Vice-Chairman; Ann English, Supervisor
Staff Present: Edward T. Gilligan, County Administrator; Kim Lemons, Deputy Clerk of the Board; Elda Orduno, Civil Deputy County Attorney

Chairman Judd called the meeting to order at 10:20 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

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.

Chairman Judd opened the call to the public.

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

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of July 24, 2018.

Adult Probation

2. Approve Fiscal Year 2018-2019 Community Punishment Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$38,576.
3. Approve Fiscal Year 2018-2019 Criminal Justice Enhancement Fund (CJEF) Substance Abuse funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$13,300.

4. Approve Fiscal Year 2018-2019 Criminal Justice Enhancement Fund (CJEF) Sex Offender funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$3,938.
5. Approve Fiscal Year 2018-2019 Adult Drug Court funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$7,000.
6. Approve Fiscal Year 2018-2019 Transferred Youth funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$2,000.
7. Approve Fiscal Year 2018-2019 Adult Criminal Justice Enhancement Fund (CJEF) Assistance funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$41,716.

Community Development

8. Approve Intergovernmental Agreement between Cochise County Development Services and the Town of Huachuca City for Plan Review and Building Inspection Services.
9. Approve Intergovernmental Agreement (IGA) 11-121, Amendment Two, between the State of Arizona and Cochise County adding federal funds to the Davis Road: Central Hwy to US191 project.

County Sheriff

10. Approve grant agreement 2019-043 with the Arizona Attorney General's Office in the amount of \$10,402 for the continuation of funding assistance for personnel who perform Victim Rights services for the Sheriff's Office for the period of July 1, 2018 to June 30, 2019.

Facilities

11. Approve the agreement between Bisbee Vogue Inc, a nonprofit corporation and Cochise County for use of county premises around the Superior Courthouse and Administration Building for the Bisbee Stair Climb, from October 19 to October 21, 2018.

Finance

12. Approve demands and budget amendments for operating transfers. Warrants Nos. 27353-27704 were issued in the amount of \$2,213,178.05.

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

Juvenile Probation

13. Adopt Resolution 18-14 to approve Fiscal Year 2018-2019 Family Counseling funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$13,093 and the required \$3,273 matching funds as budgeted in the general fund budget submitted by Juvenile Court Services.
14. Approve Fiscal Year 2018-2019 Victims' Rights Program award agreement as provided by the State of Arizona, Office of the Attorney General effective July 1, 2018 through June 30, 2019 in the amount of \$17,702.
15. Approve Fiscal Year 2018-2019 Juvenile Probation Title IV-E funding agreement/reimbursement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$3,065.27.
16. Approve Fiscal Year 2018-2019 Juvenile Crime Reduction Fund funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$7,100.

Workforce Development

17. Approve the re-appointment of Ms. Doris Tolbert, Mr. Jack Bauer, Mr. Ron Curtis, Mr. Jason Bowling, Ms. Evonne Cummins, Ms. Kathleen Bullock, and Mr. Michael Crockett; and the appointment of Mr. Joe Altamirano to the Local Workforce Development Board to fill an unexpired term, effective immediately and through June 30, 2022.

Vice-Chairman Call moved to approve items 1-17 on the consent agenda. Supervisor English seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Community Development

18. Adopt Zoning Ordinance Z-18-05 approving Docket Z-18-06 (Lara) amending certain zoning district boundaries from SR-43 (Single Household Residential; one dwelling per acre) to SR-22 (Single Household Residential; one dwelling per 22,000 square feet), pursuant to the application of Frank Lara.

This item was presented by Peter Gardner, Planner II using a PowerPoint presentation. Mr. Gardner stated this was a rezoning request for a property just east of Douglas. The applicant is requesting that the full size lot be split in order to build a home for an additional resident. If rezoning is approved, staff recommends the setback be changed from 20 feet to 10 feet. He used the map to show where the split would happen and said the request is keeping within the character of the neighborhood. Factors in favor of: does not change integrity of site, other than density and the requested waiver of setback; all other things stay the same. Staff received one letter of support. Factors against: the adjacent non-conforming parcels. The applicant will have to comply with standard conditions for approval.

Chairman Judd opened the public hearing.

The applicant, Mr. Lara said the intent of the split is to build a resident for family members for care-taking purposes.

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

Supervisor English made a motion to adopt Zoning Ordinance Z-18-05 approving Docket Z-18-06 (Lara) amending certain zoning district boundaries from SR-43 (Single Household Residential; one dwelling per acre) to SR-22 (Single Household Residential; one dwelling per 22,000 square feet), pursuant to the application of Frank Lara. Vice-Chairman Call seconded the motion.

Chairman Judd call for the vote and it was approved 3-0.

ACTION

Adult Probation

19. Approve Fiscal Year 2018-2019 State Aid Enhancement funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$708,450.

This item was presented by Rita Shipley, Finance Manager and Armando Arias, Chief Deputy. Ms. Shipley introduced Mr. Arias. Mr. Arias described the funding total and breakdown which included action items 19, 20 and 21.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 State Aid Enhancement funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$708,450. Supervisor English seconded the motion.

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

20. Approve Fiscal Year 2018-2019 Adult Criminal Justice Enhancement Fund (CJEF) Assistance funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$144,967.

Ms. Shipley gave the funding breakdown for this item.

Supervisor English made a motion to approve Fiscal Year 2018-2019 Adult Criminal Justice Enhancement Fund (CJEF) Assistance funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$144,967. Vice-Chairman Call seconded the motion.

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

21. Approve Fiscal Year 2018-2019 Adult Intensive Probation Supervision funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$730,226.

Ms. Shipley gave the funding breakdown for this item.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Adult Intensive Probation Supervision funding agreement as provided by the Arizona Supreme Court,

Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$730,226. Supervisor English seconded the motion.

Ms. Shipley made a correction stating Item 27 that follows under Juvenile Probation is for Adult Probation also.

Mr. Gilligan asked about the funding totals in comparison to previous fiscal years.

Ms. Shipley said the amount was slightly higher and included an additional position, based on a mid-year review.

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

Chairman Judd said they would now hear Item 27 through 33.

Community Development

22. Adopt Resolution 18-13 revising the Public Lands Advisory Committee (PLAC) By-Laws to expand the number of members allowing one additional committee member per district and other minor revisions.

This item was presented by Dan Coxworth, Development Services Director. Mr. Coxworth said that most of the changes to the by-laws are minor except for the addition of one new member for each district.

There was a short discussion on the reason for the change and the terms of the appointments including overlap.

Supervisor English made a motion to adopt Resolution 18-13 revising the Public Lands Advisory Committee (PLAC) By-Laws to expand the number of members allowing one additional committee member per district and other minor revisions. Vice-Chairman Call seconded the motion.

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

County Schools

23. Approve cash deficit correction as stated in House Bill 2815 (chapter 68) prior to adopting tax rates on or before August 20, 2018.

This item was presented by Rose Martinez, Chief Deputy, County Schools. Ms. Martinez said there are four school districts that need a correction for a cash deficit and she presented the Board additional documents regarding their tax rate calculations with or without the cash deficit approval. This is the first year per statute that this information needs to be approved before the tax rates are adopted. Ms. Martinez gave the figures for each school district: Benson, Bisbee, Douglas and Elfrida.

Vice-Chairman Call made a motion to approve cash deficit correction as stated in House Bill 2815 (chapter 68) prior to adopting tax rates on or before August 20, 2018. Supervisor English seconded the motion.

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

County Sheriff

24. Approve a software service subscription agreement with Cogniac Corporation for visual observation automation for the period of August 1, 2018 through August 1, 2019 with a one year automatic renewal in the amount of \$60,000.

This item was presented by Lieutenant Sean Gijanto. Lt. Gijanto described what the software company provides in regards to images and how this contract will double the amount of images captured. The seven person team has been monitoring the current system that involves many man hours and described their difficulties in distinguishing between people and wildlife. They have also been evaluating this system, so it is already fully integrated. He continued by outlining the funding sources for this project.

Supervisor English made a motion to approve a software service subscription agreement with Cogniac Corporation for visual observation automation for the period of August 1, 2018 through August 1, 2019 with a one year automatic renewal in the amount of \$60,000. Vice-Chairman Call seconded the motion.

Vice-Chairman Call asked for Mr. Gilligan's thoughts.

Mr. Gilligan sees this as a match for the board's strategic initiatives regarding utilization of technology to enhance efficiency and effectiveness. It also saves officer time. The contract can be part of budget process and evaluated on an annual basis and possibly loop IT into this process in the future.

Vice-Chairman asked about the different pricing models for the contract and was supportive of including IT in the process.

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

25. Approve grant agreement HT-18-2827 with the Southwest Border Arizona Region High Intensity Drug Trafficking Area (HIDTA) for the Sheriff's Office to participate in the Southern Arizona Major Investigative Team (SAMIT) in the amount of \$92,700 for salaries, partial fringe benefits (ERE), and supplies effective January 1, 2018 through December 31, 2019.

This item was presented by Lieutenant Sean Gijanto. Lt. Gijanto said this a current/ongoing/reoccurring grant, that pays for one deputy salary position assigned to the taskforce.

Vice-Chairman Call made a motion to approve grant agreement HT-18-2827 with the Southwest Border Arizona Region High Intensity Drug Trafficking Area (HIDTA) for the Sheriff's Office to participate in the Southern Arizona Major Investigative Team (SAMIT) in the amount of \$92,700 for salaries, partial fringe benefits (ERE), and supplies effective January 1, 2018 through December 31, 2019. Supervisor English seconded the motion.

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

Health & Social Services

26. Approve ADHS16-109191 Amendment 5, Healthy People Healthy Communities, between the Arizona Department of Health Services and Cochise Health & Social Services, for the period of 07/01/2018 to 6/30/2019 in the amount of \$643,670.

This item was presented by Ray Falkenberg, Deputy Director / Public Information Officer. Mr. Falkenberg recommended approval of this contract amendment. A number of years ago, programs were aligned that he summarized and also covers the elimination of other programs. The funding remains the same as last year.

Supervisor English made a motion to approve ADHS16-109191 Amendment 5, Healthy People Healthy Communities, between the Arizona Department of Health Services and Cochise Health & Social Services, for the period of 07/01/2018 to 6/30/2019 in the amount of \$643,670. Vice-Chairman Call seconded the motion.

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

Juvenile Probation

27. Approve Fiscal Year 2018-2019 Drug Treatment & Education Fund funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$86,559.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Drug Treatment & Education Fund funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$86,559. Supervisor English seconded the motion.

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

28. Approve Fiscal Year 2018-2019 Juvenile Standard Probation Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$130,258.

Ms. Shipley gave the funding total and breakdown for all the action items listed under Juvenile Probation.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Juvenile Standard Probation Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$130,258. Supervisor English seconded the motion.

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

29. Approve Fiscal Year 2018-2019 Diversion Intake funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$306,405.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Diversion Intake funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$306,405. Supervisor English seconded the motion.

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

30. Approve Fiscal Year 2018-2019 Juvenile Intensive Probation Supervision Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$278,980.

Supervisor English made a motion to approve Fiscal Year 2018-2019 Juvenile Intensive Probation Supervision Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$278,980. Vice-Chairman Call seconded the motion.

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

31. Approve Fiscal Year 2018-2019 Juvenile Probation Services Fund - Treatment funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$134,953.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Juvenile Probation Services Fund - Treatment funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$134,953. Supervisor English seconded the motion.

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

32. Approve Fiscal Year 2018-2019 Diversion Consequences funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$50,523.

Supervisor English made a motion to approve Fiscal Year 2018-2019 Diversion Consequences funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$50,523. Vice-Chairman Call seconded the motion.

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

33. Approve Fiscal Year 2018-2019 Juvenile Drug Court Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$86,654.

Vice-Chairman Call made a motion to approve Fiscal Year 2018-2019 Juvenile Drug Court Program funding agreement as provided by the Arizona Supreme Court, Administrative Office of the Courts (AOC) effective July 1, 2018 through June 30, 2019 in the amount of \$86,654. Supervisor English seconded the motion.

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

Chairman Judd returned to item 22 on the agenda.

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

Mr. Gilligan deferred his report.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Vice-Chairman deferred his report.

Report by District 2 Supervisor, Ann English

Supervisor English deferred her report.

Report by District 3 Supervisor, Peggy Judd

Chairman Judd deferred her report.

Chairman Judd adjourned the meeting at 11:01 a.m.

APPROVED:

Peggy Judd, Chairman

ATTEST:

Kim Lemons, Deputy Clerk of the Board

C Co. Demands 8.14.18

| | | | | | | | |
|-------|------------|---|-------------|-------|------------|---|--------------|
| 27267 | 07/19/2018 | American Refrigeration Supplies, Inc. | \$354.79 | 27343 | 07/20/2018 | AZ Counties Ins. Pool | \$97,226.41 |
| 27268 | 07/19/2018 | AMERIGAS | \$116.71 | 27344 | 07/20/2018 | Cochise County/Sheakley/National Bank | \$4,725.29 |
| 27269 | 07/19/2018 | AZ Department of Corrections | \$392.00 | 27345 | 07/20/2018 | ECMC | \$293.11 |
| 27270 | 07/19/2018 | AZ State Hospital | \$2,771.40 | 27346 | 07/20/2018 | Ewing & Ewing Attorneys | \$245.74 |
| 27271 | 07/19/2018 | Auto Club of America, Corp | \$1,129.00 | 27347 | 07/20/2018 | Fire Fighter's Police Officer's Cancer Ins. | \$200.00 |
| 27272 | 07/19/2018 | Auto Safety House | \$319.97 | 27348 | 07/20/2018 | General Revenue Corporation | \$297.96 |
| 27273 | 07/19/2018 | Benson, City of | \$135.60 | 27349 | 07/20/2018 | Licking County CSEA | \$178.61 |
| 27274 | 07/19/2018 | Bisbee NAPA | \$639.09 | 27350 | 07/20/2018 | Pre-paid Legal Services, Inc. dba LegalShield | \$1,412.90 |
| 27275 | 07/19/2018 | Bisbee, City of (Ambulance) | \$998.06 | 27351 | 07/20/2018 | Support Payment Clearinghouse | \$5,246.21 |
| 27276 | 07/19/2018 | Brauchla, Gary | \$62.10 | 27352 | 07/20/2018 | U.S. Department of Education | \$177.68 |
| 27277 | 07/19/2018 | Cable One | \$160.29 | 27353 | 07/24/2018 | ACCU-TRAC LLC | \$920.44 |
| 27278 | 07/19/2018 | Call, Pat Gerard | \$82.99 | 27354 | 07/24/2018 | ACE Hardware | \$108.90 |
| 27279 | 07/19/2018 | CenturyLink | \$1,217.53 | 27355 | 07/24/2018 | Aerial Solutions II LLC | \$37,251.34 |
| 27280 | 07/19/2018 | Chiricahua Community Health Centers, INC | \$74.46 | 27356 | 07/24/2018 | AHCCCS | \$2,000.00 |
| 27281 | 07/19/2018 | Cintas Corporation No. 445 | \$133.16 | 27357 | 07/24/2018 | Amazon.com LLC | \$457.88 |
| 27282 | 07/19/2018 | City of Sierra Vista | \$17,156.58 | 27358 | 07/24/2018 | AZ Counties Ins. Pool | \$7,127.04 |
| 27283 | 07/19/2018 | Cochise Lock and Safe, Inc. | \$110.00 | 27359 | 07/24/2018 | AZ Department of Corrections | \$2,626.97 |
| 27284 | 07/19/2018 | Cochise Private Industry Council, Inc. | \$39,254.00 | 27360 | 07/24/2018 | AZ Department of Corrections ASPC-Tucson | \$67.00 |
| 27285 | 07/19/2018 | Copper Queen Community Hospital | \$35,025.38 | 27361 | 07/24/2018 | AZ Department of Juvenile Corrections | \$231,400.00 |
| 27286 | 07/19/2018 | DePew, Kimberly A. | \$27.27 | 27362 | 07/24/2018 | AZ Public Service - APS | \$215.89 |
| 27287 | 07/19/2018 | Edie, Patricia Ann | \$38.18 | 27363 | 07/24/2018 | AZ State Treasurer | \$184,567.00 |
| 27288 | 07/19/2018 | Emily Danies Attorney at Law LLC | \$1,500.00 | 27364 | 07/24/2018 | AZ Water Company | \$2,082.34 |
| 27289 | 07/19/2018 | Ferguson Enterprises, Inc. | \$849.13 | 27365 | 07/24/2018 | B & D Lumber and Hardware | \$1,136.15 |
| 27290 | 07/19/2018 | Flores, Juan P | \$1,634.88 | 27366 | 07/24/2018 | Baca, Anita | \$670.10 |
| 27291 | 07/19/2018 | Greene, Patrick K. | \$33.91 | 27367 | 07/24/2018 | Baker & Taylor, LLC | \$923.78 |
| 27292 | 07/19/2018 | Gregan, Wayne | \$32.83 | 27368 | 07/24/2018 | Barnett's Towing LLC | \$332.50 |
| 27293 | 07/19/2018 | Griffith, David Bruce | \$3,385.00 | 27369 | 07/24/2018 | Bisbee NAPA | \$3,097.03 |
| 27294 | 07/19/2018 | Griffith, John W | \$1,215.00 | 27370 | 07/24/2018 | Blackstone Audio, Inc. | \$396.48 |
| 27295 | 07/19/2018 | Grohall Inc | \$266.62 | 27371 | 07/24/2018 | Cengage Learning, Inc. dba GALE | \$359.87 |
| 27296 | 07/19/2018 | Jensen's Sierra Vista Mortuary | \$500.00 | 27372 | 07/24/2018 | CenturyLink | \$1,772.00 |
| 27297 | 07/19/2018 | John William Lovell, PC | \$3,485.00 | 27373 | 07/24/2018 | CenturyLink | \$306.88 |
| 27298 | 07/19/2018 | JWS Web Design LLC | \$100.00 | 27374 | 07/24/2018 | Cochise Private Industry Council, Inc. | \$53,232.00 |
| 27299 | 07/19/2018 | Kelly, Peter A. | \$4,598.40 | 27375 | 07/24/2018 | Def's Tire Company | \$15.00 |
| 27300 | 07/19/2018 | Laboratory Corporation of America | \$240.30 | 27376 | 07/24/2018 | Direct TV | \$35.63 |
| 27301 | 07/19/2018 | Law Office of Daniel DeRienzo PLLC | \$698.00 | 27377 | 07/24/2018 | Douglas, City of | \$3,136.35 |
| 27302 | 07/19/2018 | Law Office of Janelle A. McEachern | \$2,800.00 | 27378 | 07/24/2018 | Duggan, William E. | \$10,000.00 |
| 27303 | 07/19/2018 | Law Office of Joan M Sacramento | \$2,895.00 | 27379 | 07/24/2018 | Geodesy | \$5,187.50 |
| 27304 | 07/19/2018 | Law Office of Sarah Michele Martin | \$2,900.00 | 27380 | 07/24/2018 | Gonzales, Manuel V. | \$100.00 |
| 27305 | 07/19/2018 | Law Office of Stephanie C. Stoltman | \$960.60 | 27381 | 07/24/2018 | Head, Lisa | \$200.00 |
| 27306 | 07/19/2018 | Law Offices of Harriette P Levitt, PLLC | \$2,107.60 | 27382 | 07/24/2018 | Jackson, Noble | \$70.00 |
| 27307 | 07/19/2018 | Law Offices of Ruben Teran S. | \$6,686.36 | 27383 | 07/24/2018 | Lopez Towing | \$284.00 |
| 27308 | 07/19/2018 | Lawley Motors LLC | \$3,769.92 | 27384 | 07/24/2018 | Maddux & Sons Inc | \$45,467.39 |
| 27309 | 07/19/2018 | Lowell A. Jensen, PLC | \$4,000.00 | 27385 | 07/24/2018 | Merle's Automotive Supply | \$2,458.55 |
| 27310 | 07/19/2018 | Marcus, Nathaniel Jermaine | \$25.69 | 27386 | 07/24/2018 | Morales, Cindy Lee | \$19.98 |
| 27311 | 07/19/2018 | Martzke, James F. | \$67.50 | 27387 | 07/24/2018 | O'Rielly Chevrolet, Inc. | \$37.01 |
| 27312 | 07/19/2018 | McGowan, Mark J. | \$9,100.00 | 27388 | 07/24/2018 | Pima County | \$87,500.00 |
| 27313 | 07/19/2018 | Miller, Carmen J. | \$47.84 | 27389 | 07/24/2018 | Prudential Overall Supply | \$140.03 |
| 27314 | 07/19/2018 | Nalley's Pit Stop | \$150.00 | 27390 | 07/24/2018 | PTS-Prisoner Trans. Services America LLC | \$4,046.00 |
| 27315 | 07/19/2018 | National Business Furniture, LLC | \$3,712.32 | 27391 | 07/24/2018 | Richardsons Remembrance Center | \$500.00 |
| 27316 | 07/19/2018 | Nina L. Caples, P.C. | \$1,842.20 | 27392 | 07/24/2018 | Safelite Autoglass Corp. | \$1,206.60 |
| 27317 | 07/19/2018 | O'Rielly Chevrolet, Inc. | \$407.58 | 27393 | 07/24/2018 | Senergy Petroleum LLC | \$7,711.63 |
| 27318 | 07/19/2018 | Parker, Larry | \$180.00 | 27394 | 07/24/2018 | Serino, Jose | \$100.00 |
| 27319 | 07/19/2018 | Phoenix Childrens Medical Group | \$650.00 | 27395 | 07/24/2018 | Sheakley Pension Administration Inc. | \$606.75 |
| 27320 | 07/19/2018 | Prudential Overall Supply | \$125.18 | 27396 | 07/24/2018 | Simpson Tool Box Company | \$2,579.60 |
| 27321 | 07/19/2018 | Riley, James L | \$562.96 | 27397 | 07/24/2018 | Southwest Fastener | \$296.39 |
| 27322 | 07/19/2018 | Robert J. Zohlmann, Esq. | \$715.00 | 27398 | 07/24/2018 | Southwest Gas Corporation | \$3,601.06 |
| 27323 | 07/19/2018 | Safelite Autoglass Corp. | \$501.49 | 27399 | 07/24/2018 | Sparkletts | \$193.79 |
| 27324 | 07/19/2018 | SAManage USA Inc. | \$13,864.91 | 27400 | 07/24/2018 | Sparkletts | \$55.73 |
| 27325 | 07/19/2018 | Senergy Petroleum LLC | \$5,052.37 | 27401 | 07/24/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$19,514.37 |
| 27326 | 07/19/2018 | Simo, Joseph A. | \$200.00 | 27402 | 07/24/2018 | Sune D14 Misc-A Holdings, LLC | \$10,390.90 |
| 27327 | 07/19/2018 | Stamback Septic Service | \$611.50 | 27403 | 07/24/2018 | Swanson, Theodore E. | \$100.00 |
| 27328 | 07/19/2018 | Staples Contract & Commerical, Inc. | \$12.81 | 27404 | 07/24/2018 | Tadeo Chevron | \$14.50 |
| 27329 | 07/19/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$1,012.35 | 27405 | 07/24/2018 | The Bisbee Observer LLC | \$274.60 |
| 27330 | 07/19/2018 | The Law Office of Christopher W. Caine | \$1,200.00 | 27406 | 07/24/2018 | Those Guys Auto | \$728.80 |
| 27331 | 07/19/2018 | The W Law Firm PLLC | \$1,896.00 | 27407 | 07/24/2018 | Tracker Software Corporation | \$3,218.00 |
| 27332 | 07/19/2018 | Thompson, Kelsey M. | \$200.00 | 27408 | 07/24/2018 | Traywick, Catherine Lynn | \$1,099.09 |
| 27333 | 07/19/2018 | Thorn Law Office | \$2,648.50 | 27409 | 07/24/2018 | USDA, Animal & Plant Health Inspection | \$9,069.79 |
| 27334 | 07/19/2018 | Those Guys Auto | \$986.89 | 27410 | 07/24/2018 | Valley Telephone Coop., Inc. | \$188.62 |
| 27335 | 07/19/2018 | Trachtman, Sean | \$682.50 | 27411 | 07/24/2018 | Verizon Wireless | \$5,646.19 |
| 27336 | 07/19/2018 | U S Postal Service | \$6,000.00 | 27412 | 07/24/2018 | W. R. Ryan Company | \$12,459.42 |
| 27337 | 07/19/2018 | Valley Telephone Coop., Inc. | \$478.43 | 27413 | 07/24/2018 | Watson Chevrolet Inc | \$2,188.30 |
| 27338 | 07/19/2018 | Watson Chevrolet Inc | \$579.32 | 27414 | 07/24/2018 | Waxie Sanitary Supply | \$1,053.69 |
| 27339 | 07/19/2018 | Westlawn Chapel & Mortuary | \$500.00 | 27415 | 07/24/2018 | Wick Communications | \$1,479.33 |
| 27340 | 07/19/2018 | Willcox Auto Parts Inc. | \$531.80 | 27416 | 07/24/2018 | Willcox Auto Parts Inc. | \$585.67 |
| 27341 | 07/19/2018 | John F. Kelliher, Jr., PC | \$10.00 | 27417 | 07/24/2018 | Pitney Bowes Reserve Account | \$10,000.00 |
| 27342 | 07/19/2018 | Swartz, Richard M | \$3,630.62 | 27418 | 07/24/2018 | Social Security Administration | \$32.00 |
| | | | | 27419 | 07/26/2018 | Alpine Village | \$25.00 |

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|-------|------------|---|--------------|-------|------------|---|--------------|
| 27420 | 07/26/2018 | AZ State Prison Complex | \$2,757.60 | 27497 | 07/31/2018 | Advance Education | \$900.00 |
| 27421 | 07/26/2018 | AZ Supreme Court | \$282.10 | 27498 | 07/31/2018 | Air-Nem Tower Service, Inc. | \$17,224.24 |
| 27422 | 07/26/2018 | AZ Water Company | \$5,100.24 | 27499 | 07/31/2018 | AZ Department of Corrections | \$100.00 |
| 27423 | 07/26/2018 | Armstrong Consultants, Inc. | \$19,592.00 | 27500 | 07/31/2018 | AZ Department of Weights & Measures | \$360.00 |
| 27424 | 07/26/2018 | Aztec Welding Supply Company | \$4,197.75 | 27501 | 07/31/2018 | AZ Public Service - APS | \$16,121.39 |
| 27425 | 07/26/2018 | Banner-University Physicians Healthcare, Inc. | \$375.00 | 27502 | 07/31/2018 | AZ Public Service - APS | \$1,923.83 |
| 27426 | 07/26/2018 | Barton, Vicki | \$8.70 | 27503 | 07/31/2018 | AZ Supreme Court | \$5,863.88 |
| 27427 | 07/26/2018 | BI Incorporated | \$537.29 | 27504 | 07/31/2018 | AZ Supreme Court | \$279.00 |
| 27428 | 07/26/2018 | Bisbee NAPA | \$694.77 | 27505 | 07/31/2018 | B & D Lumber and Hardware | \$725.63 |
| 27429 | 07/26/2018 | BNL Skill Builders | \$150.00 | 27506 | 07/31/2018 | B & S Supply Co, Inc | \$2,260.78 |
| 27430 | 07/26/2018 | Bug-Wiser Exterminating, Inc. | \$768.00 | 27507 | 07/31/2018 | Barnett's Towing & Oxygen LLC | \$187.50 |
| 27431 | 07/26/2018 | Call, Pat Gerard | \$3,300.00 | 27508 | 07/31/2018 | Becker, Judith V. Ph.D. | \$1,625.00 |
| 27432 | 07/26/2018 | Canyon Vista Medical Center | \$3,600.00 | 27509 | 07/31/2018 | Bella Vista Water Company-Liberty Water | \$1,266.40 |
| 27433 | 07/26/2018 | Caron West, LLC | \$45,284.60 | 27510 | 07/31/2018 | Bisbee Grand Hotel | \$1,032.13 |
| 27434 | 07/26/2018 | Catholic Community Services Southern AZ, Inc. | \$517.50 | 27511 | 07/31/2018 | Bisbee NAPA | \$2,653.82 |
| 27435 | 07/26/2018 | CenturyLink | \$566.24 | 27512 | 07/31/2018 | CDW LLC | \$7,725.61 |
| 27436 | 07/26/2018 | Cintas Corporation No. 445 | \$150.67 | 27513 | 07/31/2018 | CenturyLink | \$1,584.81 |
| 27437 | 07/26/2018 | Cintas Fire Protection | \$563.64 | 27514 | 07/31/2018 | CIOX Health, LLC | \$49.85 |
| 27438 | 07/26/2018 | Cloud, Shelly R. | \$250.00 | 27515 | 07/31/2018 | Cochise County Sheriff's Department | \$62.00 |
| 27439 | 07/26/2018 | Cochise Lock and Safe, Inc. | \$270.00 | 27516 | 07/31/2018 | Cochise County Treasurer c/o Justice Court #5 | \$0.25 |
| 27440 | 07/26/2018 | Cochise Private Industry Council, Inc. | \$16,632.00 | 27517 | 07/31/2018 | Cochise Private Industry Council, Inc. | \$26,090.00 |
| 27441 | 07/26/2018 | Culligan of Tucson | \$155.06 | 27518 | 07/31/2018 | Conney Safety Products | \$264.13 |
| 27442 | 07/26/2018 | Deneke, Buffy | \$1,074.40 | 27519 | 07/31/2018 | Copygraphix Inc. | \$75.00 |
| 27443 | 07/26/2018 | Dory, Dan | \$100.00 | 27520 | 07/31/2018 | DataBank IMX LLC | \$1,593.75 |
| 27444 | 07/26/2018 | Douglas, City of | \$943.00 | 27521 | 07/31/2018 | Del's Tire Company | \$15.00 |
| 27445 | 07/26/2018 | Empire Southwest LLC | \$5,457.71 | 27522 | 07/31/2018 | Empire Southwest LLC | \$272,859.36 |
| 27446 | 07/26/2018 | Ergon Asphalt & Emulsions, Inc. | \$104,356.82 | 27523 | 07/31/2018 | Federal Express Corporation | \$27.84 |
| 27447 | 07/26/2018 | Ferguson Enterprises, Inc. | \$17,761.26 | 27524 | 07/31/2018 | Freedom Towing and Hauling | \$96.00 |
| 27448 | 07/26/2018 | Fritz, Christinat | \$100.00 | 27525 | 07/31/2018 | Gjerde, John | \$178.43 |
| 27449 | 07/26/2018 | Geodesy | \$12,000.00 | 27526 | 07/31/2018 | Gregan & Associates | \$3,730.00 |
| 27450 | 07/26/2018 | Goodwill Industries of Southern AZ, Inc | \$8.96 | 27527 | 07/31/2018 | Interstate Battery | \$548.90 |
| 27451 | 07/26/2018 | Granite Construction Company | \$4,895.88 | 27528 | 07/31/2018 | Keefe Commissary Network, LLC | \$5,070.13 |
| 27452 | 07/26/2018 | Graybill, Wesley | \$150.00 | 27529 | 07/31/2018 | Kennedy Kleaning Supplies | \$1,963.48 |
| 27453 | 07/26/2018 | Harris Systems USA, Inc. | \$89,879.89 | 27530 | 07/31/2018 | Manch Law Firm PLLC | \$3,850.00 |
| 27454 | 07/26/2018 | Holistic Engineering and Land Mgmt. PLLC | \$1,912.50 | 27531 | 07/31/2018 | Merle's Automotive Supply | \$501.96 |
| 27455 | 07/26/2018 | IronHawk Elevator LLC | \$937.50 | 27532 | 07/31/2018 | Natale, Gail Gianasi | \$810.00 |
| 27456 | 07/26/2018 | JE Fuller Hydrology & Geomorphology, Inc. | \$9,293.37 | 27533 | 07/31/2018 | Net Transcripts, Inc. | \$292.53 |
| 27457 | 07/26/2018 | Madrid, Isabel V | \$250.00 | 27534 | 07/31/2018 | Prudential Overall Supply | \$302.57 |
| 27458 | 07/26/2018 | MG Reporting | \$236.50 | 27535 | 07/31/2018 | Purcell Tire & Rubber Company | \$9,706.95 |
| 27459 | 07/26/2018 | Mitchell, Victoria | \$297.10 | 27536 | 07/31/2018 | Runbeck Election Services Inc. | \$950.32 |
| 27460 | 07/26/2018 | Nyander, Penny Sue | \$596.40 | 27537 | 07/31/2018 | RWC Group | \$8,756.03 |
| 27461 | 07/26/2018 | Patten, Elizabeth J. | \$38.88 | 27538 | 07/31/2018 | Safelite Autoglass Corp. | \$190.05 |
| 27462 | 07/26/2018 | Prudential Overall Supply | \$103.28 | 27539 | 07/31/2018 | Sanderson Ford | \$27,184.25 |
| 27463 | 07/26/2018 | Romero, Dario | \$24.01 | 27540 | 07/31/2018 | Schlesinger, Aaron | \$38.40 |
| 27464 | 07/26/2018 | Sears Financial Corp 401(k) profit sharing plan | \$80.47 | 27541 | 07/31/2018 | Senergy Petroleum LLC | \$37,503.02 |
| 27465 | 07/26/2018 | Senergy Petroleum LLC | \$1,247.60 | 27542 | 07/31/2018 | Sharecare Health Data Services, LLC | \$573.45 |
| 27466 | 07/26/2018 | Shoemaker, Brad | \$150.00 | 27543 | 07/31/2018 | Shoemaker, Brad | \$150.00 |
| 27467 | 07/26/2018 | Sierra Vista NAPA | \$9.48 | 27544 | 07/31/2018 | Sierra Vista NAPA | \$2,245.03 |
| 27468 | 07/26/2018 | Sloan R. King, PhD, LLC | \$7,500.00 | 27545 | 07/31/2018 | SoundOff Signal | \$809.75 |
| 27469 | 07/26/2018 | Sonora Behavioral Health | \$2,250.00 | 27546 | 07/31/2018 | Sparkletts | \$489.13 |
| 27470 | 07/26/2018 | Southwest Disposal LC | \$117.13 | 27547 | 07/31/2018 | Stericycle Inc. | \$1,243.35 |
| 27471 | 07/26/2018 | Southwest Gas Corporation | \$224.64 | 27548 | 07/31/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$543.12 |
| 27472 | 07/26/2018 | St Patrick Roman Catholic Parish- Bisbee | \$900.00 | 27549 | 07/31/2018 | Thomson West | \$392.34 |
| 27473 | 07/26/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$5,663.67 | 27550 | 07/31/2018 | Trademark Visual, Inc. | \$1,062.03 |
| 27474 | 07/26/2018 | Titan Machinery Inc. | \$233.41 | 27551 | 07/31/2018 | Truck & Trailer Parts, Inc. | \$793.19 |
| 27475 | 07/26/2018 | Trachtman, Sean | \$455.00 | 27552 | 07/31/2018 | W. R. Ryan Company | \$10,903.02 |
| 27476 | 07/26/2018 | Trane U.S. Inc. | \$3,085.25 | 27553 | 07/31/2018 | Wastequip Manufacturing Company LLC | \$39,875.56 |
| 27477 | 07/26/2018 | U.S. Courts AO-PACER Service Center | \$69.00 | 27554 | 07/31/2018 | Watson Chevrolet Inc | \$1,403.56 |
| 27478 | 07/26/2018 | Vision Business Products | \$56.87 | 27555 | 07/31/2018 | Waxie Sanitary Supply | \$2,346.34 |
| 27479 | 07/26/2018 | Vulcan Incorporated | \$1,575.00 | 27556 | 07/31/2018 | West Press | \$784.27 |
| 27480 | 07/26/2018 | Wastequip Manufacturing Company LLC | \$32,351.84 | 27557 | 07/31/2018 | Willcox Auto Parts Inc. | \$1,999.57 |
| 27481 | 07/26/2018 | Waxie Sanitary Supply | \$1,302.64 | 27558 | 07/31/2018 | Cochise County Sheriff's Department | \$492.85 |
| 27482 | 07/26/2018 | Wick Communications | \$229.97 | 27559 | 07/31/2018 | U S Postal Service | \$9,000.00 |
| 27483 | 07/26/2018 | Williamson, Daniel | \$12,000.00 | 27560 | 08/03/2018 | Cochise County/Sheakley/National Bank | \$4,577.70 |
| 27484 | 07/26/2018 | WIST Office Products Co | \$0.88 | 27561 | 08/03/2018 | ECMC | \$293.11 |
| 27485 | 07/26/2018 | Barnett, John | \$140.45 | 27562 | 08/03/2018 | Ewing & Ewing Attorneys | \$245.74 |
| 27486 | 07/26/2018 | Caruso, Ronald | \$26.24 | 27563 | 08/03/2018 | Fire Fighter's Police Officer's Cancer Ins. | \$1,650.00 |
| 27487 | 07/26/2018 | Castillo, Benjamin | \$75.89 | 27564 | 08/03/2018 | General Revenue Corporation | \$300.39 |
| 27488 | 07/26/2018 | Cochise County Finance Revolving Fund | \$1,364.86 | 27565 | 08/03/2018 | Licking County CSEA | \$178.61 |
| 27489 | 07/26/2018 | Gulliver, Victor | \$65.00 | 27566 | 08/03/2018 | Pre-paid Legal Services, Inc. dba LegalShield | \$1,699.75 |
| 27490 | 07/26/2018 | Guzman, Robert | \$100.00 | 27567 | 08/03/2018 | Support Payment Clearinghouse | \$5,426.48 |
| 27491 | 07/26/2018 | Honorable John F. Kelliher, Jr. | \$10.00 | 27568 | 08/03/2018 | U.S. Department of Education | \$177.68 |
| 27492 | 07/26/2018 | Notary Bond Agency | \$70.00 | 27569 | 08/03/2018 | A+ Language Services | \$250.00 |
| 27493 | 07/26/2018 | Barnett, John | \$100.00 | 27570 | 08/03/2018 | AZ Department of Corrections | \$1,116.99 |
| 27494 | 07/31/2018 | Public Safety Retirement Syst | \$19,710.43 | 27571 | 08/03/2018 | AZ Department of Corrections ASPC-Tucson | \$69.25 |
| 27495 | 07/31/2018 | A+ Language Services | \$425.00 | 27572 | 08/03/2018 | AZ Department of Economic Security | \$11,444.82 |
| 27496 | 07/31/2018 | ACT Environmental, Inc. | \$2,480.00 | 27573 | 08/03/2018 | AZ Department of Trans. | \$1,207.52 |

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|-------|------------|--|-------------|-------|------------|---|-------------|
| 27574 | 08/03/2018 | AZ Public Service - APS | \$40,457.68 | 27651 | 08/07/2018 | English, Ann S. | \$696.25 |
| 27575 | 08/03/2018 | AZ State Land Department | \$5,100.00 | 27652 | 08/07/2018 | Entech | \$3,100.00 |
| 27576 | 08/03/2018 | AZ Supreme Court | \$9,560.00 | 27653 | 08/07/2018 | Ergon Asphalt & Emulsions, Inc. | \$52,748.13 |
| 27577 | 08/03/2018 | AZ Water Company | \$5,273.04 | 27654 | 08/07/2018 | Flores, Juan P | \$350.00 |
| 27578 | 08/03/2018 | Banner-University Physicians Healthcare, Inc. | \$1,000.00 | 27655 | 08/07/2018 | GlaxoSmithKline LLC | \$1,268.00 |
| 27579 | 08/03/2018 | Benson, City of | \$48.86 | 27656 | 08/07/2018 | Granite Construction Company | \$11,436.48 |
| 27580 | 08/03/2018 | Buonocore, Kathleen Marie | \$36.18 | 27657 | 08/07/2018 | Hodges Glass Co Inc | \$869.29 |
| 27581 | 08/03/2018 | CenturyLink | \$320.55 | 27658 | 08/07/2018 | Honeman, Van G. | \$170.80 |
| 27582 | 08/03/2018 | Cintas Corporation No. 445 | \$150.67 | 27659 | 08/07/2018 | Infogroup Reference Division | \$2,406.31 |
| 27583 | 08/03/2018 | Cintas Fire Protection | \$4,644.28 | 27660 | 08/07/2018 | International Institute of Municipal Clerks | \$200.00 |
| 27584 | 08/03/2018 | Cloud, Shelly R. | \$500.00 | 27661 | 08/07/2018 | Jennings, Jeffery | \$16.81 |
| 27585 | 08/03/2018 | Cochise County Fair Association | \$25,000.00 | 27662 | 08/07/2018 | Johnson, Gregory L. | \$183.05 |
| 27586 | 08/03/2018 | Cochise County Sheriff's Department | \$16.81 | 27663 | 08/07/2018 | Judd, Peggy S. | \$711.70 |
| 27587 | 08/03/2018 | Concentra Medical Centers | \$143.00 | 27664 | 08/07/2018 | JWS Web Design LLC | \$1,000.00 |
| 27588 | 08/03/2018 | Cooke, Stephen R. | \$225.00 | 27665 | 08/07/2018 | Landers, Ronald V. | \$200.00 |
| 27589 | 08/03/2018 | Doss, Angelita | \$251.45 | 27666 | 08/07/2018 | Mansour, Brooke | \$14.99 |
| 27590 | 08/03/2018 | George Medina - George's Upholstery | \$392.04 | 27667 | 08/07/2018 | Merck Sharp & Dohme Corp. | \$5,299.60 |
| 27591 | 08/03/2018 | Huachuca Plumbing | \$7,736.00 | 27668 | 08/07/2018 | Mitchell, Antonio | \$200.00 |
| 27592 | 08/03/2018 | Kelch, Britnie M. | \$40.60 | 27669 | 08/07/2018 | Newt Fogal Sales Co. | \$3,028.29 |
| 27593 | 08/03/2018 | MGM Associates, Inc. | \$858.73 | 27670 | 08/07/2018 | Nyander, Penny Sue | \$192.80 |
| 27594 | 08/03/2018 | Mitchell, Victoria | \$105.00 | 27671 | 08/07/2018 | OCLC Online Computer Library Center, Inc. | \$363.24 |
| 27595 | 08/03/2018 | Mustang Mall LLC | \$600.00 | 27672 | 08/07/2018 | OverDrive, Inc. | \$248.97 |
| 27596 | 08/03/2018 | Prudential Overall Supply | \$120.91 | 27673 | 08/07/2018 | Pfizer, Inc. | \$1,764.62 |
| 27597 | 08/03/2018 | Qquest Asset Mgmt., LLC - Manager Plus | \$6,720.00 | 27674 | 08/07/2018 | Preble, Kathy | \$192.29 |
| 27598 | 08/03/2018 | Reed, Cynthia - Court Reporter | \$64.40 | 27675 | 08/07/2018 | ProQuest LLC | \$2,690.66 |
| 27599 | 08/03/2018 | Senergy Petroleum LLC | \$5,880.86 | 27676 | 08/07/2018 | Provest LLC | \$104.00 |
| 27600 | 08/03/2018 | Shoemaker, Brad | \$150.00 | 27677 | 08/07/2018 | Prudential Overall Supply | \$179.21 |
| 27601 | 08/03/2018 | State Board of Refrigeration Examiners (SBRE) | \$60.00 | 27678 | 08/07/2018 | Pueblo del Sol Water Company | \$402.38 |
| 27602 | 08/03/2018 | Stericycle Inc. | \$235.57 | 27679 | 08/07/2018 | Purcell Tire & Rubber Company | \$13,779.78 |
| 27603 | 08/03/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$1,253.43 | 27680 | 08/07/2018 | Rambo, Richard E. | \$100.00 |
| 27604 | 08/03/2018 | TALX UC Express | \$2,250.00 | 27681 | 08/07/2018 | RevolutionaryText, LLC | \$8,658.32 |
| 27605 | 08/03/2018 | Thomson West | \$5,009.91 | 27682 | 08/07/2018 | Rodriguez, Walter | \$200.00 |
| 27606 | 08/03/2018 | Trane U.S. Inc. | \$12,330.64 | 27683 | 08/07/2018 | RWC Group | \$10,811.61 |
| 27607 | 08/03/2018 | Travers & Associates Aviation Ins. Agency, LLC | \$7,700.00 | 27684 | 08/07/2018 | Safeway Stores Inc. | \$47.00 |
| 27608 | 08/03/2018 | Valley Security Service, Inc. | \$300.00 | 27685 | 08/07/2018 | Salt Lake City Public Library | \$8.00 |
| 27609 | 08/03/2018 | Vision Business Products | \$456.14 | 27686 | 08/07/2018 | Sanofi Pasteur | \$1,671.12 |
| 27610 | 08/03/2018 | Voyager Fleet System, Inc. | \$5,296.33 | 27687 | 08/07/2018 | Schlesinger, Aaron | \$56.70 |
| 27611 | 08/03/2018 | Waste Mgmt. of AZ, Inc. | \$352.10 | 27688 | 08/07/2018 | Senergy Petroleum LLC | \$18,026.29 |
| 27612 | 08/03/2018 | Whitfield, Andrew | \$250.00 | 27689 | 08/07/2018 | Sierra Vista Chamber of Commerce | \$100.00 |
| 27613 | 08/03/2018 | Wick Communications | \$97.15 | 27690 | 08/07/2018 | Sierra Vista NAPA | \$893.37 |
| 27614 | 08/03/2018 | Willcox, City of | \$994.91 | 27691 | 08/07/2018 | Sloan R. King, PhD, LLC | \$7,500.00 |
| 27615 | 08/03/2018 | City of Marquette | \$20.00 | 27692 | 08/07/2018 | Southwest Gas Corporation | \$162.48 |
| 27616 | 08/03/2018 | Cochise County Adult Probation | \$215.50 | 27693 | 08/07/2018 | Streeter, Randy Lewis | \$1,500.00 |
| 27617 | 08/03/2018 | Miranda, Eduardo | \$75.40 | 27694 | 08/07/2018 | Sulphur Springs Valley Electric Coop., Inc. | \$1,269.48 |
| 27618 | 08/03/2018 | Olivas, Robert | \$64.81 | 27695 | 08/07/2018 | SWCA , Incorporated | \$9,450.00 |
| 27619 | 08/03/2018 | Rogers-Encinas, Maria M | \$100.00 | 27696 | 08/07/2018 | The Bisbee Observer LLC | \$59.20 |
| 27620 | 08/03/2018 | Wolslagel, Merrie E. | \$291.34 | 27697 | 08/07/2018 | Trachtman, Sean | \$577.50 |
| 27621 | 08/07/2018 | Amazon.com LLC | \$256.94 | 27698 | 08/07/2018 | US Postmaster | \$3,000.00 |
| 27622 | 08/07/2018 | Apocalypse Arms & Military Surplus | \$1,069.80 | 27699 | 08/07/2018 | Valley Telephone Coop., Inc. | \$1,178.35 |
| 27623 | 08/07/2018 | AZ Machinery Company, LLC dba Stotz Equip. | \$62.76 | 27700 | 08/07/2018 | Wastequip Manufacturing Company LLC | \$17,069.28 |
| 27624 | 08/07/2018 | AZ Public Service - APS | \$3,187.68 | 27701 | 08/07/2018 | Wick Communications | \$56.55 |
| 27625 | 08/07/2018 | AZ State Prison Complex | \$440.00 | 27702 | 08/07/2018 | Willcox Auto Parts Inc. | \$887.64 |
| 27626 | 08/07/2018 | AZ Waste Oil Service, Inc. | \$1,540.00 | 27703 | 08/07/2018 | Willcox, City of | \$748.26 |
| 27627 | 08/07/2018 | AZ Water Company | \$1,509.04 | 27704 | 08/07/2018 | Cochise County Finance Revolving Fund | \$756.00 |
| 27628 | 08/07/2018 | Baker & Taylor, LLC | \$1,495.01 | | | | |
| 27629 | 08/07/2018 | Benson, City of | \$275.00 | | | | |
| 27630 | 08/07/2018 | Bisbee NAPA | \$1,222.05 | | | | |
| 27631 | 08/07/2018 | Bowie Water Improvement District | \$48.69 | | | | |
| 27632 | 08/07/2018 | Boyd Equip. Center | \$249.00 | | | | |
| 27633 | 08/07/2018 | Bug-Wiser Exterminating, Inc. | \$35.00 | | | | |
| 27634 | 08/07/2018 | Cengage Learning, Inc. dba GALE | \$50.39 | | | | |
| 27635 | 08/07/2018 | Center for Disease Detection, LLC | \$332.00 | | | | |
| 27636 | 08/07/2018 | CenturyLink | \$1,390.00 | | | | |
| 27637 | 08/07/2018 | CenturyLink | \$2,285.18 | | | | |
| 27638 | 08/07/2018 | CenturyLink | \$6,286.34 | | | | |
| 27639 | 08/07/2018 | Cochise Family Advocacy Center | \$2,950.00 | | | | |
| 27640 | 08/07/2018 | Cochise Supplies, Inc. | \$244.26 | | | | |
| 27641 | 08/07/2018 | Conney Safety Products | \$70.69 | | | | |
| 27642 | 08/07/2018 | Conney Safety Products | \$70.69 | | | | |
| 27643 | 08/07/2018 | Copygraphix Inc. | \$25,453.89 | | | | |
| 27644 | 08/07/2018 | Deneke, Buffy | \$1,086.40 | | | | |
| 27645 | 08/07/2018 | DLT Solutions, LLC | \$1,260.24 | | | | |
| 27646 | 08/07/2018 | Douglas, City of | \$379.88 | | | | |
| 27647 | 08/07/2018 | Ebersole, Karlos | \$84.03 | | | | |
| 27648 | 08/07/2018 | Empire Southwest LLC | \$7,043.16 | | | | |
| 27649 | 08/07/2018 | Encyclopaedia Britannica, Inc. | \$756.83 | | | | |
| 27650 | 08/07/2018 | Engineering Environmental Consultants, Inc. | \$7,490.00 | | | | |