City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 1, 2013 Special Meeting

Discussion:

Attached are the minutes of the July 1, 2013 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 1, 2013, AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:00 p.m. asking for a moment of silence in honor of the 19 firefighters who perished on June 30 while fighting the Yarnell Fire. Mayor King then introduced Lupe Diaz of Grace Chapel who gave the invocation. Mayor King then led the public in the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Ron Brooks, David Lambert, Nick Maldonado, Chris Moncada and Al Sacco.

CITY MANAGER REPORT:

City Clerk Vicki Vivian stated she was asked by Interim City Manager Jim Cox to let Council know he received a memo from Fire Chief Keith Spangler stating there will be a ban on consumer fireworks on the 4th of July due to the fire conditions.

NEW BUSINESS:

1. Presentation of Certificates of Election for the City of Benson Primary Election held in and for the City of Benson on March 12, 2013 and Swearing In and Seating of the newly elected Mayor and Councilmembers

Mayor King recognized Councilmember Maldonado for his service on the Council from 2010-2013 with a plaque, adding it has been an honor and pleasure serving with him. Mayor King then recognized Councilmember Lambert for his service on the Council from 2008-2013 with a plaque, thanking him for his commitment and dedication to the community. Mayor King then recognized Vice Mayor McGoffin for her service to the community by serving on the Council as Vice Mayor from 2011-2013 and as a Councilmember from 2005-2011. Mayor King then thanked Ms. McGoffin for all the times she stood in for him by being the Acting Mayor and for all the times she supported him and wouldn't let him give up during his recent state of health. Mayor King then wished the former Councilmembers the best in their endeavors.

Mayor King then turned the item over to City Clerk Vicki Vivian. Ms. Vivian presented Certificates of Election to and swore in newly elected Councilmembers Jeff Cook, Brian Crafts and Peter Wangsness, who gave brief statements before they were then seated.

Councilmember Cook stated being in public office was not something he planned on and stated he had been working on several things including something to protect the City employees from a hostile and abusive environment, adding he believes the Council should also be protected from the behaviors that have recently occurred. Councilmember Cook then stated he was going to resist any Councilmember telling him that he cannot have use of the City Attorney and he will not stand for being told what he would and would not do, with statutes being thrown at him as a threat, coercion or extortion. Councilmember Cook then reiterated that protection against a hostile and abusive work environment needed to be in the City Code, the employee handbook and the City Council procedures that would be enforceable and will keep all of us from a hostile and abusive environment. Councilmember Cook then thanked the public.

Councilmember Crafts stated it had been humbling to run for office and he looks to move forward, adding people want to see service from the Council with people working together and moving forward. Councilmember Crafts then stated there is a lot of work to do and it's time to get to work.

Councilmember Wangsness stated he would like to thank everyone who put their trust in him through the election, adding he has already been working to try to do things for Benson to help beautify it and to try and improve it culturally and economically. Councilmember Wangsness then thanked the public.

Mayor King stated he would like to thank his wife for being at his side and her and his family for all their support and being by his side for the last 14 years he has served the City, which includes 2 years on the Planning & Zoning commission. Mayor King then stated he would also like to thank the citizens of Benson for another 2 years as Mayor. Mayor King then stated it is an honor and he is quite humbled by the special trust the citizens have given him. Mayor King then stated he looks forward to working with the new Councilmembers and the sitting Councilmembers, adding they have a great deal of change that is coming with the new Council and soon to be a new City Manager. Mayor King then stated he knows that the City has a very tough 2 years ahead, but he believes they could be the best years Benson has ever seen. Mayor King then stated he does ask that the Council maintain a balanced government and be able to agree to disagree, adding the Council must get along and work together to bring much needed changes to Benson and be sure to focus on what to do for Benson and not what to do for their own personal reasons, but must focus on the betterment of our great city. Mayor King then stated he truly loves Benson, adding he has had the great opportunity to marry his wife and raise his children here, adding he has had 3 children graduate from Benson High School and he prays the Council can make Benson a city that our children can come back to and raise their family and do the same as he did. Mayor King stated this means the Council needs to get jobs in Benson and they have to work hard to get citizens working in jobs they will be happy with. Mayor King then stated he believes this is a Council that will think outside the box and push growth through jobs, learning and new construction and he asks each of them to get out and know the community, adding they should not be afraid to spend time with fellow citizens, not just a few, but all fellow citizens, noting they know what they want and what we need and the Council should take time to listen to them. Mayor King then stated the Council needs to make Benson friendly for businesses to come to, noting he is not saying he wants to give Benson away, but the Council needs to make them feel like Benson is a town worth coming to. Mayor King then stated he feels we live in the greatest city in Arizona and he hopes his fellow Councilmembers feel the same way. Mayor King then stated he truly knows in his heart Council needs to be responsible with the City finances and in making sure Council structures the City to move forward into the future with the best employees that will take to heart what it means to be part of this great city. Mayor King then asked for everyone to put the gloves down and to please come to the table with their differences, make a real change and show everyone that is watching that we can cross lines and make the difference needed to put Benson back on the map for families, jobs, health and home. Mayor King then asked everyone to always put honesty first and let our conscience be our guide. Mayor King then thanked the public again for allowing him to lead this community in this time. Mayor King then asked God to bless the public, the City of Benson and America.

2. <u>Selection of Vice Mayor for the City of Benson City Council</u>

Mayor King opened this item for discussion. Councilmember Wangsness nominated Councilmember Al Sacco for Vice Mayor. Seconded by Councilmember Moncada. Motion passed 7-0.

<u>ADJOURNMENT:</u>

Councilmember Moncada Lambert moved to adjourn at 7:27 p.m. Seconded by Councilmember Crafts. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1b

From: Luis Garcia Jr., CBO, CSBA, Building Official/Zoning Administrator

Subject:

Appointment of Bob Baden to the Planning & Zoning Commission

Discussion:

The Planning & Zoning Commission (P&Z) is a recommendation body, focusing on planning and development proposals and regulations prior to their formal adoption by Council. P&Z holds public hearings on development proposals to gather public input and reviews and makes recommendations on proposed code changes.

P&Z has seven (7) positions, of which five (5) are filled. Two terms are expiring on July 31, 2013. Staff has received one new application, which is attached. The new term will run three (3) years, from August 1, 2013-July 31, 2016. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning & Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Member 1 Term 2011-2014 filled
Member 2 Term 2011-2014 filled
Member 3 Term 2011-2014 filled
Member 4 Term 2012-2015 filled
Member 5 Term 2012-2015 filled
Member 6 Term 2013-2016 to be filled – Bob Baden (Interested applicant)
Member 7 Term 2013-2016 to be filled – Debra Braatz (Interested applicant)

Attachments: Application for Bob Baden

Staff Recommendation:

Council pleasure

RECEIVED
JUN 21 2013
CITY OF BENSON

Benson Arizona Founded 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Bob Baden
Address: 178 E Mark St
Phone: 520 720-6600
Email: azbadens@yahoo.com

Which Board, Committee or Commission are you interested in?
Planning and Zoning

Please state why you would like to serve.
I'm interested in the zoning of our city.

What do you believe to be the key responsibility of this position?
To show up at meetings and help in making our community as good as can be for the people that live in Benson.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
it takes more than one person to make Benson the community the way we want to live in; that's why we need a board - a number of people to make decisions.

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
I have worked for myself and other companies in construction and in Real State sales for a total of 55 years.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
no

Board Members, Committee Members or Commissioners may be asked to participate in sub-committees that meet other than the regularly scheduled meeting time. Will you be able to participate?

yes

List any Professional, trade, business, or civic activities and offices held. *You may exclude memberships which would reveal sex, race, religion, national origin, age, ancestry, or handicap or other protected status.*

other than working all my life in construction, I have not held any offices for a town. I was on a hospital board at one time in Mo. and was on a school board in Ind. many years ago.

Have you been convicted of a felony within the last seven (7) years? _ Yes _ No
If yes please explain. A positive answer will not necessarily disqualify you from consideration.

No never.

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for appointment to the Board, Committee or Commission as may be necessary in arriving at an appointment decision by the City Council.

In the event of appointment,

- I understand that false or misleading information given in my application may result in my being excused from the Board, Committee or Commission.
- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Bob Baden — Signature of Applicant

6/21/2013 — Date

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1c

From: Luis Garcia Jr., CBO, CSBA, Building Official/Zoning Administrator

Subject:

Appointment of Debra Braatz to the Planning & Zoning Commission

Discussion:

The Planning & Zoning Commission (P&Z) is a recommendation body, focusing on planning and development proposals and regulations prior to their formal adoption by Council. P&Z holds public hearings on development proposals to gather public input and reviews and makes recommendations on proposed code changes.

P&Z has seven (7) positions, of which five (5) are filled. Two terms are expiring on July 31, 2013. Staff has received one new application, which is attached. The new term will run three (3) years, from August 1, 2013-July 31, 2016. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning & Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Member 1 Term 2011-2014 filled
Member 2 Term 2011-2014 filled
Member 3 Term 2011-2014 filled
Member 4 Term 2012-2015 filled
Member 5 Term 2012-2015 filled
Member 6 Term 2013-2016 to be filled – Bob Baden (Interested applicant)
Member 7 Term 2013-2016 to be filled – Debra Braatz (Interested applicant)

Attachments: Application for Debra Braatz

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880

Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Debra Braatz
Address: 600 East Saguaro Drive Lot 92
Phone: 608-385-7759
Email: BRADEBSTER@GMAIL.COM

Which Board, Committee or Commission are you interested in?
Planning & Zoning Commission

Please state why you would like to serve.
Benson is my home and I care about its future. Serving would give me the opportunity to be a part of that future, and I think it's important to be active in things you care about.

What do you believe to be the key responsibility of this position?
To me the key is to be an impartial listener and to make decisions that stay true to what the public has set as long range plans for the community.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
By taking an active role & listening to others respectfully in decision making the community can make healthy growth

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
As a middle school teacher I learned to listen, evaluate facts, be respectful of all people & at times do creative problem solving. Working as a substitute teacher here in Benson I've become aware of different perspectives in the community

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
Because I am retired I have considerable flexibility in my schedule so that shouldn't be an issue.

Board Members, Committee Members or Commissioners may be asked to participate in sub-committees that meet other than the regularly scheduled meeting time. Will you be able to participate?

I can't foresee any problem with that.

List any Professional, trade, business, or civic activities and offices held. *You may exclude memberships which would reveal sex, race, religion, national origin, age, ancestry, or handicap or other protected status.*

Served on state and national science committees
Student council advisor helping students develop leadership skills and good citizenship
Helped develop a volunteer ambulance service & then volunteered as an EMT in two communities.

Have you been convicted of a felony within the last seven (7) years? _____ Yes __X__ No
If yes please explain. A positive answer will not necessarily disqualify you from consideration.

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for appointment to the Board, Committee or Commission as may be necessary in arriving at an appointment decision by the City Council.

In the event of appointment,

- I understand that false or misleading information given in my application may result in my being excused from the Board, Committee or Commission.
- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Debra Lyn Brooks — 7-8-13
Signature of Applicant — Date

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1d

From: Luis Garcia Jr., CBO, CSBA, Building Official/Zoning Administrator

Subject:

Appointment of Alwine Frega to the Benson Historic Preservation Commission

Discussion:

The Historic Preservation Commission creates criteria to identify historic landmarks or districts, nominates properties to the National Registrar and otherwise promotes the historic character of Benson.

Ms. Alwine Frega has expressed an interest in the Historic Preservation Commission and has attended several meetings since January, 2013. As a member, she hopes to encourage and expand upon Benson's historic character to encourage economic development via tourism. Please see her attached letter.

Though the standard term is 3 years, Ms. Frega's term would only be two (2) years (August 1, 2013-July 31, 2015) in order to reestablish the staggering of term appointments.

The Historic Preservation Commission has already discussed and is currently in the process of reducing their voting membership from 9 to 7. Ms. Frega would be the 7th member.

Attachments: Letter of interest and application for Alwine Frega

Staff Recommendation:

Council pleasure

Benson
Arizona
Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: ALWINE M. FREGA

Address: P.O. Box 905 BENSON, AZ 85602

Phone: (520) 586-8649

Email:

Which Board, Committee or Commission are you interested in?
HISTORIC PRESERVATION COMMISSION

Please state why you would like to serve.
I'm very much interested in the history of Benson and for many years that history has been lost due to non-interest, buildings have been demolished areas have been distroyed/trashed which is sad & Benson deserves the part of that history.

What do you believe to be the key responsibility of this position?
This position would be a good opportunity for me to help preserve/continue Benson history & make this city a great place to live & attract tourists because of our past (Preserve History).

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
A community is a diversity of peoples & it's those peoples who make history & also make or break a community. I'm sure I could provide positive input that could help preserve our past.

What personal and/or professional experience or background will be advantageous to this Board, Committee or Commission?
I have travelled extensively & explored numerous places & their history thus have many ideas. I have done a great deal of reading about persons & places which make our country what it is today.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
No, I'm retired with much time on my hands. As long as I have advanced scheduling.

Board Members, Committee Members or Commissioners may be asked to participate in a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

That would be expected of me - of course I would participate.

List any professional, trade, business or civic activities and offices held. *You may exclude memberships which would reveal sex, face, religion, national origin, age, ancestry or handicap or other protected status.*

Member of Calif Nurses Assoc / also board member Board Member of Union Little League Baseball in Calif. (Treasurer of Union Little League)

Have you been convicted of a felony within the last seven (7) years? If yes, please explain. A positive answer will not necessarily disqualify you from consideration.

No.

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained within this application for appointment to the Board, Committee or Commission as may be necessary in arriving at an appointment decision by the City Council.

In the event of appointment:

- I understand that false or misleading information given in my application may result in my being excused from the Board, Committee or Commission.
- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Alverie M. Frega — 7-1-13

Signature — Date

Office Use Only

Appointment Date:

Notification by:

Term of Position:

Date of Resignation/Term End: /

Notification by:

PO Box 905

Benson, AZ 85602

Members of the Benson Historic Preservation Commission,

My name is Alwine Frega and I've been a resident of Benson for over eighteen years. I've always been a history buff, interested in all historical persons, places, and events concerning America's growth. I have not been in Benson much the last ten years as I worked as a travel RN. Hoping to fulfill a dream of investigating and exploring the history of America, I took nursing contracts in places with lots of history, but always came back to my home here.

I know Benson has a long and old history, but I haven't been able to find much information about it. Where is it recorded? Where can I go to get information? In my travels I could always find a visitor center for information but not here. I meet people who tell me little stories about the area or hear about some investigation that was done but never hear what the results were or if it was ever written down, or recorded for posterity.

I live here, I love history, and I would like to learn more about Benson, its history and the people who were a part of that history. I attended the last meeting of the Historic Preservation Commission and must say I learned a wealth of information in that short period of time. Therefore, I would like to become a member of the Commission. I would like to record some of Benson's past and put stories to all the old photos I've seen of the area. I would like to help keep our history a part of the future. I would like to make it available to the people who live here and to the many tourist who pass through.

I've heard much talk in reference to attracting and keeping tourists. We should be finding ways to make it attractive, fascinating, captivating and interesting enough for them to stay longer. We should be informing our residents about Benson's past and making them proud to be a part of the community. We should be recording our history and making it available for future generations and the public so they can pass on the stories like they do in Tombstone. I would like to become a part of putting Benson back on the map by making it both a great historical and a progressive place to live and visit.

I'm hoping by becoming a member of the Historic Preservation Commission I can make a difference.

Thanking You,

Alwine M. Frega

Alwine Frega

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1e

From: Luis Garcia Jr., CBO, CSBA, Building Official/Zoning Administrator

Subject:

Appointment of Peter Wangsness to the Historic Preservation Commission

Discussion:

The Historic Preservation Commission creates criteria to identify historic landmarks or districts, nominates properties to the National Registrar and otherwise promotes the historic character of Benson.

Peter Wangsness has submitted an application to be appointed to the Historic Preservation Commission.

The Historic Preservation Commission has already discussed and is currently in the process of reducing their voting membership from 9 to 7.

Attachments: Application for Peter Wangsness

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880
Gateway to the San Pedro Valley

RECEIVED
JUN 11 2013
CITY OF BENSON

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Peter Wangsness
Address: 1030. S. Barrel Cactus Rd #20 Benson, AZ 85602
Phone: (M) 520-661-6313
Email: peter.w@powerc.net

Which Board, Committee or Commission are you interested in?
Historic Preservation

Please state why you would like to serve.
To preserve Benson's historic building & location & To ~~delaps~~ develop for Cultural Tourism

What do you believe to be the key responsibility of this position?
Act as a liason between the City & public interests in the history of Benson

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
As a council member I can better represent the concerns of the Historic Preservation Commission

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
An entrepreneurial attitude & creative bent
Art background

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
No

Board Members, Committee Members or Commissioners may be asked to participate in sub-committees that meet other than the regularly scheduled meeting time. Will you be able to participate?

Yes

List any Professional, trade, business, or civic activities and offices held. *You may exclude memberships which would reveal sex, race, religion, national origin, age, ancestry, or handicap or other protected status.*

Wangsness Optics, Precinct 2 Elections Inspector

Have you been convicted of a felony within the last seven (7) years? _____ Yes X No
If yes please explain. A positive answer will not necessarily disqualify you from consideration.

APPLICANT'S STATEMENT

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In the event of appointment,

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- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Signature of Applicant

Date June 11, 2013

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1f

From: Jim Cox, Interim City Manager

Subject:

Appointment of Ron Brooks to the City of Benson Economic Development Subcommittee (EDSC)

Discussion:

Councilman Brooks has requested that City Council appoint him as a member of the EDSC.

Councilman Moncada, Vice Mayor Sacco, Councilman Cook and Councilman Wangsness are currently members of EDSC. With the recent appointment of Councilman Wangsness, a quorum of the Council exists, which is not advisable.

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880

Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: RON BROOKS
Address: 647 S. HUACHUCA ST., BENSON, AZ. 85602
Phone: 520-586-1612
Email: ronbrooks777@msn.com

Which Board, Committee or Commission are you interested in?
BENSON ECONOMIC DEVELOPMENT SUBCOMMITTEE

Please state why you would like to serve.
I HAVE A VAST EXPERIENCE WITH ECONOMIC GROWTH, PLUS WORKING FOR THE PAST 2 YEARS WITH SOUTH EAST ARIZONA DEVELOPMENT GROUP.

What do you believe to be the key responsibility of this position?
CONTACTING PROSPECTIVE MANUFACTURERS / BUSINESSES IN COMMING TO BENSON. IMPROVING THE CONNECTION BETWEEN LOCAL GOVERNMENT & BUSINESSES, PROMOTING THE CITY THROUGH OTHER AGENCIES & IMPROVEMENT OF CITY.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
THE MEMBER IS A DELEGATE TO THE CITY & CAN INFORM BUSINESSES & PROSPECTIVE INVESTORS ON THE ASSETS OF THE CITY. HELP DIRECT THE SUBCOMMITTEE IN ITS PRIORITIES.

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
AS A COUNCILMAN FOR THE CITY OF BENSON I HAVE BEEN PROACTIVE IN BRINGING UAS INTO BENSON. ALSO WORKED WITH BUSINESSMEN & CHAMBER OF COMMERCE IN IMPROVING RELATIONS TO THE GOVERNMENT OF BENSON.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
NO —

Board Members, Committee Members or Commissioners may be asked to participate in sub-committees that meet other than the regularly scheduled meeting time. Will you be able to participate?

ABSOLUTELY —

List any Professional, trade, business, or civic activities and offices held. *You may exclude memberships which would reveal sex, race, religion, national origin, age, ancestry, or handicap or other protected status.*

GENERAL CONTRACTOR - STATE OF ARIZONA
BENSON CITY COUNCILMAN
CHAIRMAN OF THE BENSON BOARD OF ADJUSTMENTS
BUSINESS - RON BROOKS HANDYMAN SVCS.
GENERAL CONTRACTORS LIC. - STATE OF CALIFORNIA

Have you been convicted of a felony within the last seven (7) years? _____ Yes X No
If yes please explain. A positive answer will not necessarily disqualify you from consideration.

APPLICANT'S STATEMENT

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- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Signature of Applicant _____ Date 6/26/2013

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1g

From: Jim Cox, Interim City Manager

Subject:

Removal of Lori McGoffin from the City of Benson Economic Development Subcommittee (EDSC)

Discussion:

This item has been placed on the agenda by Vice Mayor Sacco.

Staff Recommendation:

Council pleasure

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1h

From: Jim Cox, Interim City Manager

Subject:

Removal of David Lambert from the City Manager Recommendation Committee

Discussion:

This item has been placed on the agenda by Councilmember Crafts and Councilmember Wangsness.

Staff Recommendation:

Council pleasure

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1i

From: Jim Cox, Interim City Manager

Subject:

Removal of Lori McGoffin from the City Manager Recommendation Committee

Discussion:

This item has been placed on the agenda by Councilmember Crafts and Councilmember Wangsness.

Staff Recommendation:

Council pleasure

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1j

From: Jim Cox, Interim City Manager

Subject:

Removal of Nick Maldonado from the City Manager Recommendation Committee

Discussion:

This item has been placed on the agenda by Councilmember Crafts and Councilmember Wangsness.

Staff Recommendation:

Council pleasure

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1k

From: Jim Cox, Interim City Manager

Subject:

Rename the City Manager Recommendation Committee to the City Manager Selection Committee

Discussion:

This item has been placed on the agenda by Councilmember Crafts and Councilmember Wangsness.

Staff Recommendation:

Council pleasure

City of Benson
City Council Communication

Regular Meeting **July 22, 2013**

To: Mayor and Council Consent Agenda Item # 1l

From: Megan Moreno, Finance Director

Subject:

Invoices processed for the period from June 28, 2013 through July 12, 2013

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from June 28, 2013, through July 12, 2013. The total of the invoices is $460,992.32.

Arizona Municipal Risk Retention	Quarterly Installment for City's Insurance FY 14	41,018.00
Arizona Public Safety Retirement	Bi-weekly retirement contribution	8,802.10
Arizona State Retirement	Bi-weekly retirement contribution	23,704.60
AJP Electric Inc	Airport Emergency Generator (Grant)	29,435.97
BJ Drilling Company Inc	Repairs to Kartchner Well	16,079.33
Benson Volunteer Fire Dept Inc	Monthly Contribution	5,000.00
Bug-Wiser Exterminating Co	Exterminating; Semi Annual Pre Emergent	4,181.00
Caselle, Inc	Accounting Software Support for FY 2014	9,640.60
Crop Production Services Inc	Fertilizer for Golf Course	6,455.64
Dana Kepner Company Inc	Water Meter MXU's	19,761.34
Diggins & Sons Power Sweeping	Quarterly Street Sweep	4,213.00
Employee Solutions Group	Employee Flex and Health Spending Contributions	5,084.32
Health Net	Employee Health Insurance	42,298.67
Kiwi Hifi LLC	Audio Upgrades to Council Chambers	9,155.22
League of Cities and Towns	Membership Dues for FY 2014	6,200.00
Michael Massee	May and June Attorney Fees	9,982.00
Morphotrak Inc	Maintenance Agreement for FY 2014 (Police Dept)	10,672.00
Rikertek	IT Parts and Services	13,697.50
Pioneer Title Agency	Land Payment	7,643.20
SPV Governor's Alliance	Summer Programs	4,000.00
Southwest Transmission Coop	Texas Canyon Site User Fee- Police and Fire Depts	4,800.00
Simpson Norton Corp	Greens Mowers and Irrigation Parts for Golf Course	63,764.32
Voyager Fleet Systems	Fuel for City Vehicle Fleet	11,419.98
TOTAL LARGE INVOICES (77% of all invoices processed)		**357,008.79**

Staff Recommendation:

Approval of invoices processed for the period from June 28, 2013 through July 12, 2013

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
06/13	06/28/2013	370	6756	SOUTHERN ARIZONA DISTRIBUTING	1020200	117.15	M
07/13	07/09/2013	371	6756	SOUTHERN ARIZONA DISTRIBUTING	1020200	90.30	M
07/13	07/05/2013	1098	1490	AZ STATE RETIREMENT ACC REC	1020200	23,704.60	M
07/13	07/09/2013	1099	3648	ESG CORP	1020200	5,084.32	M
07/13	07/09/2013	39499	5981	PRECISION OUTDOOR POWER INC	1020200	827.83-	V
06/13	06/28/2013	39510	1303	ARIZONA BUS SALES	1020200	1,878.99	
06/13	06/28/2013	39511	1315	ARIZONA CERTIFIED TESTING	1020200	720.91	
06/13	06/28/2013	39512	1308	ARIZONA CORRECTIONAL INDUSTRIE	1020200	361.18	
06/13	06/28/2013	39513	2562	BRIAN K ORMSBY	1020200	85.50	
06/13	06/28/2013	39514	2750	CITY OF BENSON - UTILITIES	1020200	525.02	
06/13	06/28/2013	39515	2923	COCHISE LOCK & SAFE, INC	1020200	104.81	
06/13	06/28/2013	39516	3119	COX COMMUNICATIONS	1020200	868.45	
06/13	06/28/2013	39517	3340	DEMCO INC.	1020200	94.55	
06/13	06/28/2013	39518	3385	DIAMONDBACK FIRE & RESCUE, INC	1020200	1,480.22	
06/13	06/28/2013	39519	3610	EMPIRE SOUTHWEST, LLC	1020200	279.50	
06/13	06/28/2013	39520	3704	FARMER BROTHERS COFFEE	1020200	63.35	
06/13	06/28/2013	39521	3829	FOOTJOY	1020200	1,254.17	
06/13	06/28/2013	39522	3995	GIANT ELECTRIC CORPORATION	1020200	80.00	
06/13	06/28/2013	39523	4100	GRANITE CONSTRUCTION CO	1020200	2,887.59	
06/13	06/28/2013	39524	4126	GUARDIAN EMS	1020200	323.75	
06/13	06/28/2013	39525	4248	HELENA CHEMICAL COMPANY	1020200	192.00	
06/13	06/28/2013	39526	4464	J. MICHAEL MORGAN	1020200	590.00	
06/13	06/28/2013	39527	11405	JIMMY W CRAMP	1020200	129.05	
06/13	06/28/2013	39528	1213	KIDS REFERENCE COMPANY, INC.	1020200	157.72	
06/13	06/28/2013	39529	2700	LAWLEY MOTORS	1020200	1,913.95	
06/13	06/28/2013	39530	4907	LEGEND TECHNICAL SERVICES	1020200	333.00	
06/13	06/28/2013	39531	4924	LESLIES SWIMMING POOL SUPPLIES	1020200	272.98	
06/13	06/28/2013	39532	5265	MESCAL HEATING AND	1020200	2,250.00	
06/13	06/28/2013	39533	5289	MICHAEL J MASSEE	1020200	5,292.00	
06/13	06/28/2013	39534	6392	MORPHOTRAK INC	1020200	10,672.00	
06/13	06/28/2013	39535	5663	OFFICE SMART INC	1020200	40.53	
06/13	06/28/2013	39536	5718	PAPERBACK RECYCLER	1020200	23.89	
06/13	06/28/2013	39537	5920	PIMA UNIFORMS #1	1020200	1,221.02	
06/13	06/28/2013	39538	5940	PIONEER TITLE AGENCY INC	1020200	7,643.20	
06/13	06/28/2013	39539	5979	PRECISION SMALL ENGINE CO INC	1020200	890.57	
06/13	06/28/2013	39540	7731	PURCELL WESTERN STATES TIRE	1020200	1,333.20	
06/13	06/28/2013	39541	6180	RECORDED BOOKS, LLC	1020200	298.75	
06/13	06/28/2013	39542	6252	RIKERTEK	1020200	3,167.50	
06/13	06/28/2013	39543	6420	SAN PEDRO FAMILY RESOURCE	1020200	500.00	
06/13	06/28/2013	39544	6501	SAN PEDRO RIVER ARTS COUNCIL	1020200	133.29	
06/13	06/28/2013	39545	6480	SAN PEDRO VALLEY NEWS	1020200	31.00	
06/13	06/28/2013	39546	6540	SCOTTS MACHINE SHOP	1020200	404.80	
06/13	06/28/2013	39547	6640	SIERRA VISTA HERALD	1020200	165.00	
06/13	06/28/2013	39548	6656	SIMONSEN GENERATOR SERVICE INC	1020200	56.84	
06/13	06/28/2013	39549	6802	STAMBACK SEPTIC SERVICE	1020200	206.34	
06/13	06/28/2013	39550	6841	STANTEC CONSULTING SVCS, INC.	1020200	1,982.87	
06/13	06/28/2013	39551	6933	STEREO 97 INC	1020200	384.37	
06/13	06/28/2013	39552	7083	THE BISBEE OBSERVER	1020200	33.00	
06/13	06/28/2013	39553	7402	US FOODSERVICE INC	1020200	1,180.54	
06/13	06/28/2013	39554	7403	US HEALTHWORKS MEDICAL GROUP AZ PC	1020200	198.00	
06/13	06/28/2013	39555	7536	USA BLUEBOOK	1020200	224.94	
06/13	06/28/2013	39556	7590	UTILITY TRAILER SALES COMPANY	1020200	106.24	
06/13	06/28/2013	39557	7667	VERIZON WIRELESS	1020200	2,522.82	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
06/13	06/28/2013	39558	7674	WALMART	1020200	450.25	
06/13	06/28/2013	39559	7675	WAL-MART BUSINESS	1020200	1,501.21	
06/13	06/28/2013	39560	7697	WAXIE SANITARY SUPPLY	1020200	137.52	
06/13	06/28/2013	39561	7712	WEST PAYMENT CENTER	1020200	338.96	
07/13	07/01/2013	39562	8913	ALBERT ESTAVILLO	1020200	200.00	
07/13	07/01/2013	39563	1105	ALFRED RAMIREZ	1020200	400.00	
07/13	07/01/2013	39564	1130	AMERICAN FAMILY LIFE ASSURANCE	1020200	1,858.16	
07/13	07/01/2013	39565	5551	ANICLETO D MALDONADO	1020200	200.00	
07/13	07/01/2013	39566	1728	AZ MUN RISK RETENTION POOL	1020200	41,018.00	
07/13	07/01/2013	39567	2071	BENSON LUMBER & SUPPLY LLC	1020200	1,277.49	
07/13	07/01/2013	39568	2160	BENSON VOLUNTEER FIRE DEPT INC	1020200	5,000.00	
07/13	07/01/2013	39569	2336	BTCO	1020200	800.00	
07/13	07/01/2013	39570	3050	COMMUNITY FOOD PANTRY OF	1020200	130.00	
07/13	07/09/2013	39571	3327	DAYSTAR LASERS INTERNATIONAL LLC	1020200	.00	V
07/13	07/01/2013	39572	3888	FUN TIME RENTALS	1020200	325.80	
07/13	07/01/2013	39573	3975	GEOFFREY MCGOFFIN	1020200	200.00	
07/13	07/01/2013	39574	3977	GEORGE C BEJARANO	1020200	400.00	
07/13	07/01/2013	39575	8909	HAMILTON, RICHARD	1020200	200.00	
07/13	07/01/2013	39576	4239	HEALTH NET LIFE INS CO	1020200	42,298.67	
07/13	07/01/2013	39577	4332	HUMANA	1020200	1,163.86	
07/13	07/01/2013	39578	7895	JAMES HANSEN JR.	1020200	200.00	
07/13	07/01/2013	39579	4508	JAY TOMERLIN	1020200	40.00	
07/13	07/01/2013	39580	4505	JERRY FINK	1020200	200.00	
07/13	07/01/2013	39581	8914	JOE ROTHERMICH	1020200	200.00	
07/13	07/01/2013	39582	4840	LARRY NAPIER	1020200	200.00	
07/13	07/01/2013	39583	4946	LITTLE HOMESTEAD LLC	1020200	400.00	
07/13	07/01/2013	39584	4955	LOCAL LOCKSMITH	1020200	15.20	
07/13	07/01/2013	39585	4958	LORENE WHALEY	1020200	567.27	
07/13	07/01/2013	39586	4982	LORI ANNE CONDARCURE	1020200	300.00	
07/13	07/01/2013	39587	4349	MARK DREHOBL	1020200	40.00	
07/13	07/01/2013	39588	5191	MAX JONES	1020200	200.00	
07/13	07/01/2013	39589	6010	PRINCIPAL LIFE	1020200	1,186.22	
07/13	07/01/2013	39590	6133	RANDALL GALLEANO	1020200	35.00	
07/13	07/01/2013	39591	6144	RAY JOHNSON II	1020200	200.00	
07/13	07/01/2013	39592	6470	SAN PEDRO VALLEY GOV. ALLIANCE	1020200	4,000.00	
07/13	07/01/2013	39593	6777	SOUTHWESTERN AVIATION LLC	1020200	1,000.00	
07/13	07/01/2013	39594	8907	THELANDER, JAMES	1020200	200.00	
07/13	07/01/2013	39595	7652	VISION SERVICE PLAN	1020200	275.58	
07/13	07/03/2013	39596	6236	RENE RASCON	1020200	2,900.00	
07/13	07/05/2013	39597	1430	AZ PUBLIC SAFETY RETIREMENT	1020200	8,802.10	
07/13	07/05/2013	39598	7448	BJ DRILLING COMPANY, INC.	1020200	16,079.33	
07/13	07/05/2013	39599	4130	GURSTEL CHARGO PA	1020200	505.85	
07/13	07/05/2013	39600	5157	MARYLAND CHILD SUPPORT ACCOUNT	1020200	69.81	
07/13	07/05/2013	39601	11406	MICKEY L OLLER	1020200	21.67	
07/13	07/05/2013	39602	5495	NATIONWIDE RETIREMENT SOLUTION	1020200	655.00	
07/13	07/05/2013	39603	6605	SHERWIN WILLIAMS	1020200	199.99	
07/13	07/05/2013	39604	2791	SUPPORT PAYMENT CLEARINGHOUSE	1020200	828.17	
07/13	07/05/2013	39605	7219	TIAA-CREF AS AGENT FOR JPM	1020200	275.00	
07/13	07/05/2013	39606	7616	VICTORIA DUKES	1020200	433.34	
07/13	07/05/2013	39607	7685	WASHINGTON STATE SUPPORT REGISTRY	1020200	115.38	
07/13	07/09/2013	39609	1023	A-1 PORT-A-POTS	1020200	445.00	
07/13	07/09/2013	39610	1094	AJP ELECTRIC INC	1020200	29,435.97	
07/13	07/09/2013	39611	1216	AMERIPRIDE SERVICES INC	1020200	437.36	
07/13	07/09/2013	39612	1297	ARIZONA BLUE STAKE INC	1020200	527.80	
07/13	07/09/2013	39613	1950	BENSON ACE HARDWARE	1020200	2,750.21	
07/13	07/09/2013	39614	2562	BRIAN K ORMSBY	1020200	117.00	
07/13	07/09/2013	39615	2350	BUG-WISER EXTERMINATING CO	1020200	4,181.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/13	07/09/2013	39616	2592	CENTRAL ALARM INC	1020200	51.00
07/13	07/09/2013	39617	2599	CENTURYLINK	1020200	99.76
07/13	07/09/2013	39618	2630	CG CREATIONS EMBROIDERY	1020200	47.00
07/13	07/09/2013	39619	2970	COLONIAL LIFE ASSURANCE	1020200	88.43
07/13	07/09/2013	39620	3125	COURTNEY M SCHMIDTCHEN	1020200	344.50
07/13	07/09/2013	39621	3210	DANA KEPNER COMPANY INC	1020200	19,761.34
07/13	07/09/2013	39622	3410	DIGGINS & SONS POWER SWEEPING	1020200	4,213.00
07/13	07/09/2013	39623	3704	FARMER BROTHERS COFFEE	1020200	82.65
07/13	07/09/2013	39624	3995	GIANT ELECTRIC CORPORATION	1020200	329.46
07/13	07/09/2013	39625	4126	GUARDIAN EMS	1020200	222.61
07/13	07/09/2013	39626	4333	HD SUPPLY WATERWORKS	1020200	3,410.09
07/13	07/09/2013	39627	11407	JOHN W SCHREUR	1020200	130.52
07/13	07/09/2013	39628	4791	KIWI HIFI LLC	1020200	9,155.22
07/13	07/09/2013	39629	4890	LEAGUE OF ARIZONA CITIES&TOWNS	1020200	6,200.00
07/13	07/09/2013	39630	5067	MARCOS A GATTON	1020200	130.50
07/13	07/09/2013	39631	5454	NATIONAL BANK OF ARIZONA	1020200	6,627.27
07/13	07/09/2013	39632	5661	O'REILLY AUTOMOTIVE INC	1020200	444.02
07/13	07/09/2013	39633	5928	PIONEER LANDSCAPING MATERIALS, INC	1020200	3,365.60
07/13	07/09/2013	39634	5978	POSTAL PROS INC	1020200	1,410.74
07/13	07/09/2013	39635	5979	PRECISION SMALL ENGINE CO INC	1020200	827.83
07/13	07/09/2013	39636	6772	SOUTHWEST TRANSMISSION COOP,	1020200	4,800.00
07/13	07/09/2013	39637	6790	SPECTRA ASSOCIATES INC	1020200	154.50
07/13	07/09/2013	39638	6808	STAN GREER MILLWORKS	1020200	985.24
07/13	07/09/2013	39639	7402	US FOODSERVICE INC	1020200	1,826.62
07/13	07/09/2013	39640	7598	VALLEY IMAGING SOLUTIONS	1020200	1,121.78
07/13	07/12/2013	39641	1096	ACKERLEY ADVERTISING	1020200	2,173.20
07/13	07/12/2013	39642	1095	AIRGAS - WEST, INC	1020200	177.01
07/13	07/12/2013	39643	1117	ALL CREATURES VETERINARY SVC	1020200	1,290.00
07/13	07/12/2013	39644	11409	AMELIA SANDERS	1020200	124.18
07/13	07/12/2013	39645	11411	AUDREA YOCKEY	1020200	40.00
07/13	07/12/2013	39646	1924	BEAVEX, INC	1020200	293.44
07/13	07/12/2013	39647	2020	BENSON HOSPITAL	1020200	600.00
07/13	07/12/2013	39648	11415	BONNIE JO MCLEAN	1020200	41.33
07/13	07/12/2013	39649	2530	CASELLE INC	1020200	9,640.60
07/13	07/12/2013	39650	2599	CENTURYLINK	1020200	1,757.32
07/13	07/12/2013	39651	2750	CITY OF BENSON - UTILITIES	1020200	1,734.57
07/13	07/12/2013	39652	2784	CNG	1020200	1,907.36
07/13	07/12/2013	39653	3153	CONTINENTAL RESEARCH CORP	1020200	378.75
07/13	07/12/2013	39654	3119	COX COMMUNICATIONS	1020200	993.10
07/13	07/12/2013	39655	3137	CROP PRODUCTION SERVICES INC	1020200	6,455.64
07/13	07/12/2013	39656	3221	DANNA JUDD	1020200	106.50
07/13	07/12/2013	39657	11413	DANNIE DAVIS	1020200	20.00
07/13	07/12/2013	39658	3365	DEPARTMENT OF THE TREASURY	1020200	168.00
07/13	07/12/2013	39659	3467	DUSTIN MERRILL	1020200	113.60
07/13	07/12/2013	39660	3642	ERNIE MEZA	1020200	200.00
07/13	07/12/2013	39661	3826	FRANK HOUGH	1020200	400.00
07/13	07/12/2013	39662	11410	FRANK RUIZ	1020200	53.00
07/13	07/12/2013	39663	4085	GRAINGER	1020200	375.41
07/13	07/12/2013	39664	4248	HELENA CHEMICAL COMPANY	1020200	2,375.50
07/13	07/12/2013	39665	11412	LAURIE BOTTS	1020200	20.00
07/13	07/12/2013	39666	4907	LEGEND TECHNICAL SERVICES	1020200	90.00
07/13	07/12/2013	39667	5213	MCNEILS CUSTOM ENGRAVING	1020200	308.14
07/13	07/12/2013	39668	5221	MELISSA'S BAKERY	1020200	70.00
07/13	07/12/2013	39669	5289	MICHAEL J MASSEE	1020200	4,690.00
07/13	07/12/2013	39670	5645	OFFICE DEPOT, INC	1020200	442.08
07/13	07/12/2013	39671	5770	PAUL MONCADA	1020200	125.40
07/13	07/12/2013	39672	5860	PETTY CASH	1020200	16.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/13	07/12/2013	39673	5907	PHOENIX PUMPS INC	1020200	8,766.18
07/13	07/12/2013	39674	6252	RIKERTEK	1020200	10,530.00
07/13	07/12/2013	39675	6640	SIERRA VISTA HERALD	1020200	152.69
07/13	07/12/2013	39676	6659	SIMPSON NORTON CORP	1020200	63,764.32
07/13	07/12/2013	39677	11414	SKYE STARK	1020200	10.00
07/13	07/12/2013	39678	6746	SONORA QUEST LABORATORIES LLC	1020200	148.00
07/13	07/12/2013	39679	7040	TEXAS CANYON ROCK & SAND, INC.	1020200	2,552.00
07/13	07/12/2013	39680	7590	UTILITY TRAILER SALES COMPANY	1020200	424.96
07/13	07/12/2013	39681	7667	VERIZON WIRELESS	1020200	440.37
07/13	07/12/2013	39682	7611	VICKI VIVIAN	1020200	106.50
07/13	07/12/2013	39683	7671	VOYAGER FLEET SYSTEMS INC	1020200	11,419.98
Grand Totals:						460,992.32

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14300	10,901.00	.00	10,901.00
1020200	6,391.95	467,384.27-	460,992.32-
10-22250	24,634.60	.00	24,634.60
10-22255	8,802.10	.00	8,802.10
10-22265	1,519.21	.00	1,519.21
10-22280	42,298.67	.00	42,298.67
10-22281	1,858.16	.00	1,858.16
10-22282	88.43	.00	88.43
10-22285	1,163.86	.00	1,163.86
10-22287	275.58	.00	275.58
10-22290	1,186.22	.00	1,186.22
10-22292	5,084.32	.00	5,084.32
10-310-10	90.00	.00	90.00
10-41-230	168.00	.00	168.00
10-41-310	1,311.00	.00	1,311.00
10-41-330	2,575.00	.00	2,575.00
10-41-335	315.00	.00	315.00
10-41-410	47.67	.00	47.67
10-41-415	1,090.15	.00	1,090.15
10-41-430	909.59	.00	909.59
10-41-520	12,715.58	.00	12,715.58
10-41-542	152.69	.00	152.69
10-41-580	420.00	.00	420.00
10-41-590	6,200.00	.00	6,200.00
10-41-610	66.71	.00	66.71
10-41-640	396.86	.00	396.86
10-41-660	278.06	.00	278.06
10-41-670	429.00	.00	429.00
10-41-705	567.27	.00	567.27
10-41-712	7,643.20	.00	7,643.20
10-42-580	2,629.92	110.98-	2,518.94
10-42-591	450.25	.00	450.25
10-42-640	202.90	.00	202.90
10-42-685	260.00	.00	260.00
10-42-703	9,155.22	.00	9,155.22
10-43-415	83.22	.00	83.22
10-43-430	25.68	.00	25.68

GL Account	Debit	Credit	Proof
10-43-640	6.00	.00	6.00
10-43-660	89.87	.00	89.87
10-45-300	69.95	.00	69.95
10-45-320	9.02	.00	9.02
10-45-330	4,027.50	.00	4,027.50
10-45-340	239.00	.00	239.00
10-45-410	57.14	.00	57.14
10-45-415	2,009.38	.00	2,009.38
10-45-430	776.50	.00	776.50
10-45-440	2,400.00	.00	2,400.00
10-45-470	1,221.02	.00	1,221.02
10-45-580	25.00	.00	25.00
10-45-595	1,290.00	.00	1,290.00
10-45-630	482.03	.00	482.03
10-45-640	398.17	.00	398.17
10-45-660	3,200.35	.00	3,200.35
10-45-670	1,913.95	.00	1,913.95
10-45-710	4,140.00	.00	4,140.00
10-46-300	5,025.00	.00	5,025.00
10-46-340	623.55	.00	623.55
10-46-415	676.75	.00	676.75
10-46-430	1,131.55	.00	1,131.55
10-46-432	233.23	.00	233.23
10-46-440	2,400.00	.00	2,400.00
10-46-610	24.89	.00	24.89
10-46-630	22.82	.00	22.82
10-46-640	73.68	.00	73.68
10-46-650	222.61	.00	222.61
10-46-660	460.95	.00	460.95
10-46-670	56.84	.00	56.84
10-46-703	348.67	.00	348.67
10-49-330	1,300.00	.00	1,300.00
10-49-415	271.13	.00	271.13
10-49-430	331.15	.00	331.15
10-49-630	1,520.00	.00	1,520.00
10-49-640	189.29	.00	189.29
10-49-696	480.36	.00	480.36
10-50-300	329.46	.00	329.46
10-50-410	211.93	.00	211.93
10-50-415	262.34	.00	262.34
10-50-430	1,275.61	.00	1,275.61
10-50-640	1,359.34	.00	1,359.34
10-50-660	486.85	.00	486.85
10-50-670	240.00	.00	240.00
10-50-701	2,900.00	.00	2,900.00
10-56-300	25.00	.00	25.00
10-56-340	468.66	.00	468.66
10-56-415	123.23	.00	123.23
10-56-430	80.91	.00	80.91
10-56-610	232.18	.00	232.18
10-56-630	4,820.30	.00	4,820.30
10-57-300	433.34	.00	433.34
10-57-310	600.00	.00	600.00
10-57-312	193.78	.00	193.78
10-57-412	346.78	.00	346.78
10-57-415	41.63	.00	41.63
10-57-417	202.10	.00	202.10

GL Account	Debit	Credit	Proof
10-57-430	223.23	.00	223.23
10-57-432	3,270.91	.00	3,270.91
10-57-470	320.45	.00	320.45
10-57-610	5.95	.00	5.95
10-57-640	19.65	.00	19.65
10-57-642	126.09	.00	126.09
10-57-660	52.09	.00	52.09
10-57-670	180.00	.00	180.00
10-58-520	500.00	.00	500.00
10-58-540	133.29	.00	133.29
10-58-545	130.00	.00	130.00
10-58-546	8.68	.00	8.68
10-58-570	6,468.17	4,250.00-	2,218.17
10-58-571	4,000.00	.00	4,000.00
10-60-340	700.00	.00	700.00
10-60-415	203.26	.00	203.26
10-60-430	272.94	.00	272.94
10-60-540	800.00	.00	800.00
10-60-580	31.67	.00	31.67
10-60-610	95.48	.00	95.48
10-60-635	.00	23.11-	23.11-
10-60-640	126.21	.00	126.21
10-61-300	10,320.96	.00	10,320.96
10-61-580	12.91	.00	12.91
10-61-610	40.53	.00	40.53
10-62-340	513.00	.00	513.00
10-62-580	8.62	.00	8.62
10-62-590	160.00	.00	160.00
10-62-640	244.57	.00	244.57
10-64-640	101.42	.00	101.42
10-65-300	50.00	.00	50.00
10-65-410	104.73	.00	104.73
10-65-415	346.53	.00	346.53
10-65-640	159.37	.00	159.37
10-65-660	133.54	.00	133.54
14-40-300	185.00	.00	185.00
14-40-415	297.04	.00	297.04
14-40-520	2,461.08	.00	2,461.08
14-40-640	36.22	.00	36.22
14-40-660	3,160.37	.00	3,160.37
14-40-670	2,340.08	.00	2,340.08
15-40-060	361.18	.00	361.18
15-40-065	54.77	.00	54.77
20-40-300	8,226.34	.00	8,226.34
20-40-415	87.75	.00	87.75
20-40-435	5,439.59	.00	5,439.59
20-40-520	2,461.08	.00	2,461.08
20-40-640	448.53	.00	448.53
20-40-660	869.31	.00	869.31
20-40-670	457.36	.00	457.36
46-41-718	31,418.84	.00	31,418.84
46-60-100	32.55	.00	32.55
50-22900	256.23	.00	256.23
50-40-300	175.94	.00	175.94
50-40-415	170.97	.00	170.97
50-40-440	177.01	.00	177.01
50-40-520	10,724.75	.00	10,724.75

GL Account	Debit	Credit	Proof
50-40-610	79.81	.00	79.81
50-40-630	1,446.09	.00	1,446.09
50-40-640	174.05	.00	174.05
50-40-660	1,049.61	.00	1,049.61
50-40-670	183.79	.00	183.79
51-12500	129.95	.00	129.95
51-22900	113.00	.00	113.00
51-40-300	921.84	.00	921.84
51-40-301	176.00	.00	176.00
51-40-415	87.75	.00	87.75
51-40-430	16,107.19	.00	16,107.19
51-40-520	2,050.90	.00	2,050.90
51-40-610	79.79	.00	79.79
51-40-620	470.25	.00	470.25
51-40-630	1,446.09	.00	1,446.09
51-40-640	3,748.31	.00	3,748.31
51-40-660	985.46	.00	985.46
51-40-670	150.00	.00	150.00
51-40-702	19,133.70	.00	19,133.70
52-12500	.28	.00	.28
52-40-300	175.93	.00	175.93
52-40-301	540.44	.00	540.44
52-40-410	76.20	.00	76.20
52-40-415	145.50	.00	145.50
52-40-430	8,814.51	.00	8,814.51
52-40-520	6,152.70	.00	6,152.70
52-40-610	79.79	.00	79.79
52-40-620	470.24	.00	470.24
52-40-630	1,446.09	.00	1,446.09
52-40-640	1,768.02	.00	1,768.02
52-40-660	520.40	.00	520.40
52-40-670	1,683.31	.00	1,683.31
53-12500	.29	.00	.29
55-40-300	111.00	.00	111.00
55-40-310	1,254.17	.00	1,254.17
55-40-410	1,030.88	.00	1,030.88
55-40-415	536.34	.00	536.34
55-40-430	24.88	.00	24.88
55-40-520	1,640.72	.00	1,640.72
55-40-540	2,173.20	.00	2,173.20
55-40-590	.00	383.20-	383.20-
55-40-600	208.77	.00	208.77
55-40-610	141.87	.00	141.87
55-40-640	30.75	.00	30.75
55-40-670	3,252.65	791.48-	2,461.17
55-50-300	195.00	.00	195.00
55-50-410	262.38	.00	262.38
55-50-415	40.00	.00	40.00
55-50-430	4,533.53	743.17-	3,790.36
55-50-600	16.27	.00	16.27
55-50-602	5,861.26	.00	5,861.26
55-50-604	1,161.88	.00	1,161.88
55-50-608	3,365.60	.00	3,365.60
55-50-609	2,000.00	.00	2,000.00
55-50-610	74.17	.00	74.17
55-50-670	.00	36.35-	36.35-
55-50-710	59,423.86	.00	59,423.86

GL Account	Debit	Credit	Proof
55-60-300	677.50	.00	677.50
55-60-310	3,090.96	53.66-	3,037.30
55-60-315	207.45	.00	207.45
55-60-415	35.00	.00	35.00
55-60-440	437.36	.00	437.36
55-60-603	14.36	.00	14.36
55-60-605	367.96	.00	367.96
56-40-300	1,000.00	.00	1,000.00
56-40-410	147.83	.00	147.83
56-40-415	60.80	.00	60.80
56-40-430	35.00	.00	35.00
56-40-520	3,281.44	.00	3,281.44
70-40-660	2,200.00	.00	2,200.00
Grand Totals:	473,776.22	473,776.22-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-14300								
6392	MORPHOTRAK INC	114886	MAINTENANCE AGREEMENT 7/	06/14/2013	10,672.00	10,672.00	06/28/2013	
6480	SAN PEDRO VALLEY NEWS	062613	SUBSCRIPTION	06/26/2013	31.00	31.00	06/28/2013	
6640	SIERRA VISTA HERALD	061413	SUBSCRIPTION	06/14/2013	165.00	165.00	06/28/2013	
7083	THE BISBEE OBSERVER	062113	SUBSCRIPTION	06/21/2013	33.00	33.00	06/28/2013	
	Total 10-14300:				10,901.00	10,901.00		
10-22250								
1490	AZ STATE RETIREMENT ACC	062813	RETIREMENT CONTRIBUTION	07/05/2013	23,704.60	23,704.60	07/05/2013	
5495	NATIONWIDE RETIREMENT SO	062813	DEFERRED COMPENSATION	07/05/2013	655.00	655.00	07/05/2013	
7219	TIAA-CREF AS AGENT FOR JP	062813	#403743 - VOLUNTARY RETIRE	07/05/2013	275.00	275.00	07/05/2013	
	Total 10-22250:				24,634.60	24,634.60		
10-22255								
1430	AZ PUBLIC SAFETY RETIREME	062813	P.D. RETIREMENT	07/05/2013	8,430.69	8,430.69	07/05/2013	
1430	AZ PUBLIC SAFETY RETIREME	062813A	F.D. RETIREMENT	07/05/2013	371.41	371.41	07/05/2013	
	Total 10-22255:				8,802.10	8,802.10		
10-22265								
4130	GURSTEL CHARGO PA	062813	CV2009-0430	07/05/2013	319.59	319.59	07/05/2013	
4130	GURSTEL CHARGO PA	062813A	CV20110053	07/05/2013	186.26	186.26	07/05/2013	
5157	MARYLAND CHILD SUPPORT A	L-062813	#340002729	07/05/2013	69.81	69.81	07/05/2013	
2791	SUPPORT PAYMENT CLEARIN	D-062813	#000379351700	07/05/2013	139.90	139.90	07/05/2013	
2791	SUPPORT PAYMENT CLEARIN	K-062813	0011811403-00	07/05/2013	305.00	305.00	07/05/2013	
2791	SUPPORT PAYMENT CLEARIN	L-062813	#000508942900	07/05/2013	181.02	181.02	07/05/2013	
2791	SUPPORT PAYMENT CLEARIN	S-062813	0006291034-00	07/05/2013	202.25	202.25	07/05/2013	
7685	WASHINGTON STATE SUPPOR	D062813	IN 3609574	07/05/2013	115.38	115.38	07/05/2013	
	Total 10-22265:				1,519.21	1,519.21		
10-22280								
4239	HEALTH NET LIFE INS CO	061413	#A8179A- JULY 2013	06/14/2013	20,784.51	20,784.51	07/01/2013	
4239	HEALTH NET LIFE INS CO	061413A	#A2888A - JULY 2013	06/14/2013	21,514.16	21,514.16	07/01/2013	
	Total 10-22280:				42,298.67	42,298.67		
10-22281								
1130	AMERICAN FAMILY LIFE ASSU	117448	EMPLOYEE INSURANCE	06/11/2013	1,858.16	1,858.16	07/01/2013	
	Total 10-22281:				1,858.16	1,858.16		
10-22282								
2970	COLONIAL LIFE ASSURANCE	8248601-0705	EMPLOYEE INSURANCE - #E82	06/25/2013	88.43	88.43	07/09/2013	
	Total 10-22282:				88.43	88.43		
10-22285								
4332	HUMANA	415781763	JULY 2013 COVERAGE	06/13/2013	1,163.86	1,163.86	07/01/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-22285:					1,163.86	1,163.86		
10-22287								
7652	VISION SERVICE PLAN	061913	VISION INSURANCE	06/19/2013	275.58	275.58	07/01/2013	
Total 10-22287:					275.58	275.58		
10-22290								
6010	PRINCIPAL LIFE	061713	LIFE INSURANCE	06/17/2013	1,186.22	1,186.22	07/01/2013	
Total 10-22290:					1,186.22	1,186.22		
10-22292								
3648	ESG CORP	070513	MONTHLY FUNDING	07/05/2013	5,084.32	5,084.32	07/09/2013	
Total 10-22292:					5,084.32	5,084.32		
10-310-10								
11411	AUDREA YOCKEY	070813	REFUND SWIM LESSON	07/08/2013	40.00	40.00	07/12/2013	
11413	DANNIE DAVIS	070813	REFUND SWIM LESSON	07/08/2013	20.00	20.00	07/12/2013	
11412	LAURIE BOTTS	070813	REFUND SWIM LESSON	07/08/2013	20.00	20.00	07/12/2013	
11414	SKYE STARK	070813	REFUND SWIM LESSON	07/08/2013	10.00	10.00	07/12/2013	
Total 10-310-10:					90.00	90.00		
10-41-230								
3365	DEPARTMENT OF THE TREASU	071113	HRA TAX	07/11/2013	168.00	168.00	07/12/2013	
Total 10-41-230:					168.00	168.00		
10-41-310								
2020	BENSON HOSPITAL	062113	PRE PLACEMENT	06/21/2013	200.00	200.00	07/12/2013	
2020	BENSON HOSPITAL	062113A	PREP PLACEMENT	06/21/2013	75.00	75.00	07/12/2013	
2020	BENSON HOSPITAL	062113B	PRE PLACEMENT	06/21/2013	25.00	25.00	07/12/2013	
2020	BENSON HOSPITAL	062113C	PRE PLACEMENT	06/21/2013	75.00	75.00	07/12/2013	
4464	J. MICHAEL MORGAN	053113	PRE EMPLOYMENT TESTING	05/31/2013	590.00	590.00	06/28/2013	
6746	SONORA QUEST LABORATORI	063013	PRE EMPLOYEMENT TESTING	06/30/2013	27.00	27.00	07/12/2013	
6746	SONORA QUEST LABORATORI	063013A	PRE EMPLOYEMENT TESTING	06/30/2013	121.00	121.00	07/12/2013	
7403	US HEALTHWORKS MEDICAL G	0099210-AZ	PREPLACEMENT POST EXAM	05/31/2013	99.00	99.00	06/28/2013	
7403	US HEALTHWORKS MEDICAL G	0099800-AZ	PREPLACEMENT POST EXAM	06/14/2013	99.00	99.00	06/28/2013	
Total 10-41-310:					1,311.00	1,311.00		
10-41-330								
6252	RIKERTEK	1521	IT SERVER CHECK, MISC REPA	06/12/2013	787.50	787.50	06/28/2013	
6252	RIKERTEK	1528	IT SERVER CHECK, MISC REPA	06/19/2013	455.00	455.00	06/28/2013	
6252	RIKERTEK	1534	IT - SERVER CHECKS, MISC RE	06/26/2013	702.50	702.50	06/28/2013	
6252	RIKERTEK	1542	BACKHAUL DOCUMENTATION,	07/01/2013	630.00	630.00	07/12/2013	
Total 10-41-330:					2,575.00	2,575.00		
10-41-335								
5454	NATIONAL BANK OF ARIZONA	062013	ECONOMIC LUNCHEON MEETI	06/20/2013	315.00	315.00	07/09/2013	
Total 10-41-335:					315.00	315.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-41-410								
2750	CITY OF BENSON - UTILITIES	061713	UTILITIES	06/17/2013	21.72	21.72	06/28/2013	
3119	COX COMMUNICATIONS	070113	TV	07/01/2013	25.95	25.95	07/12/2013	
	Total 10-41-410:				47.67	47.67		
10-41-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	53.34	53.34	07/12/2013	
3119	COX COMMUNICATIONS	070113	INTERNET	07/01/2013	199.00	199.00	07/12/2013	
3119	COX COMMUNICATIONS	070113	MONTHLY PHONE	07/01/2013	489.18	489.18	07/12/2013	
3119	COX COMMUNICATIONS	070113	LONG DISTANCE	07/01/2013	215.40	215.40	07/12/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	133.23	133.23	06/28/2013	
	Total 10-41-415:				1,090.15	1,090.15		
10-41-430								
2350	BUG-WISER EXTERMINATING	107915	EXTERMINATING	06/03/2013	62.00	62.00	07/09/2013	
7598	VALLEY IMAGING SOLUTIONS	011300C	CHARGE FOR COPIES	06/30/2013	847.59	847.59	07/09/2013	
	Total 10-41-430:				909.59	909.59		
10-41-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	12,715.58	12,715.58	07/01/2013	
	Total 10-41-520:				12,715.58	12,715.58		
10-41-542								
6640	SIERRA VISTA HERALD	063013	POLICE OFFICER ADS	06/30/2013	152.69	152.69	07/12/2013	
	Total 10-41-542:				152.69	152.69		
10-41-580								
5454	NATIONAL BANK OF ARIZONA	062013	LEAGUE OF CITIES	06/20/2013	420.00	420.00	07/09/2013	
	Total 10-41-580:				420.00	420.00		
10-41-590								
4890	LEAGUE OF ARIZONA CITIES&T	022113	2013-2014 MEMBERSHIP DUES	02/21/2013	6,200.00	6,200.00	07/09/2013	
	Total 10-41-590:				6,200.00	6,200.00		
10-41-610								
5645	OFFICE DEPOT, INC	662511166001	OFFICE SUPPIES	06/21/2013	59.27	59.27	07/12/2013	
5645	OFFICE DEPOT, INC	662512432001	GLUE	06/21/2013	7.44	7.44	07/12/2013	
	Total 10-41-610:				66.71	66.71		
10-41-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	3.03	3.03	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	8.79	8.79	07/01/2013	
5454	NATIONAL BANK OF ARIZONA	062013	MEMBERSHIP GRANTS	06/20/2013	99.00	99.00	07/09/2013	
5454	NATIONAL BANK OF ARIZONA	062013	DONUTS	06/20/2013	62.72	62.72	07/09/2013	
5454	NATIONAL BANK OF ARIZONA	062013	INSURANCE LUNCH	06/20/2013	44.74	44.74	07/09/2013	
5860	PETTY CASH	063013	CAR WASH	06/30/2013	9.00	9.00	07/12/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	149.93	149.93	06/28/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.65	19.65	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-41-640:					396.86	396.86		
10-41-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	278.06	278.06	07/12/2013	
Total 10-41-660:					278.06	278.06		
10-41-670								
2784	CNG	062913	#6003 - MASTER CYLINDER	06/29/2013	120.00	120.00	07/12/2013	
2784	CNG	070913	#6001 - REPAIRS TO BRAKES	07/09/2013	300.00	300.00	07/12/2013	
5454	NATIONAL BANK OF ARIZONA	062013	CAR WASH	06/20/2013	9.00	9.00	07/09/2013	
Total 10-41-670:					429.00	429.00		
10-41-705								
4958	LORENE WHALEY	67	PROPERTY PAYMENT	07/15/2013	567.27	567.27	07/01/2013	
Total 10-41-705:					567.27	567.27		
10-41-712								
5940	PIONEER TITLE AGENCY INC	062713	LAND PAYMENT	06/27/2013	7,643.20	7,643.20	06/28/2013	
Total 10-41-712:					7,643.20	7,643.20		
10-42-580								
5454	NATIONAL BANK OF ARIZONA	062013	CREDIT - THE WIGWAM	06/20/2013	110.98-	110.98-	07/09/2013	
5454	NATIONAL BANK OF ARIZONA	062013	LEAGUE OF CITITES	06/20/2013	2,550.00	2,550.00	07/09/2013	
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	79.92	79.92	07/12/2013	
Total 10-42-580:					2,518.94	2,518.94		
10-42-591								
7674	WALMART	062613	RELOAD WALMART GIFT CARD	06/26/2013	450.25	450.25	06/28/2013	
Total 10-42-591:					450.25	450.25		
10-42-640								
2630	CG CREATIONS EMBROIDERY	062613	COUNCIL SHIRTS	06/26/2013	47.00	47.00	07/09/2013	
5860	PETTY CASH	063013	COPIES	06/30/2013	1.40	1.40	07/12/2013	
6790	SPECTRA ASSOCIATES INC	33044-E	RECORD PAPER	06/13/2013	154.50	154.50	07/09/2013	
Total 10-42-640:					202.90	202.90		
10-42-685								
5454	NATIONAL BANK OF ARIZONA	062013	LEAGUE OF CITIES BOOTH RE	06/20/2013	260.00	260.00	07/09/2013	
Total 10-42-685:					260.00	260.00		
10-42-703								
4791	KIWI HIFI LLC	1183	CHAMBER AUDIO PROJECT	06/27/2013	9,155.22	9,155.22	07/09/2013	
Total 10-42-703:					9,155.22	9,155.22		
10-43-415								
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	83.22	83.22	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-43-415:					83.22	83.22		
10-43-430								
7598	VALLEY IMAGING SOLUTIONS	011300B	CHARGE FOR COPIES	06/30/2013	25.68	25.68	07/09/2013	
Total 10-43-430:					25.68	25.68		
10-43-640								
5860	PETTY CASH	063013	CAR WASH	06/30/2013	6.00	6.00	07/12/2013	
Total 10-43-640:					6.00	6.00		
10-43-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	89.87	89.87	07/12/2013	
Total 10-43-660:					89.87	89.87		
10-45-300								
2020	BENSON HOSPITAL	062113A	RANDOM	06/21/2013	50.00	50.00	07/12/2013	
5454	NATIONAL BANK OF ARIZONA	062013	BACKGROUND SEARCHES	06/20/2013	19.95	19.95	07/09/2013	
Total 10-45-300:					69.95	69.95		
10-45-320								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	9.02	9.02	06/28/2013	
Total 10-45-320:					9.02	9.02		
10-45-330								
6252	RIKERTEK	1515	COMPUTER REPAIRS	06/05/2013	405.00	405.00	06/28/2013	
6252	RIKERTEK	1536	MISC COMPUTER REPAIRS	06/26/2013	2,925.00	2,925.00	07/12/2013	
6252	RIKERTEK	1543	CAD AND SLEUTH REPAIRS	07/01/2013	315.00	315.00	07/12/2013	
6252	RIKERTEK	1543	MISC COMPUTER REPAIRS	07/01/2013	382.50	382.50	07/12/2013	
Total 10-45-330:					4,027.50	4,027.50		
10-45-340								
3467	DUSTIN MERRILL	063013	PER DIEM - FTO SCHOOL CHA	06/30/2013	113.60	113.60	07/12/2013	
5770	PAUL MONCADA	060313	PER DIEM LAW ENFORCEMEN	06/03/2013	125.40	125.40	07/12/2013	
Total 10-45-340:					239.00	239.00		
10-45-410								
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES -AC	06/24/2013	57.14	57.14	07/12/2013	
Total 10-45-410:					57.14	57.14		
10-45-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	512.82	512.82	07/12/2013	
2599	CENTURYLINK	070113	MONTHLY SERVICE - AC	07/01/2013	48.08	48.08	07/12/2013	
3119	COX COMMUNICATIONS	060113B	MONTHLY INTERNET SERVICE	06/01/2013	179.00	179.00	06/28/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY - AC	06/12/2013	58.50	58.50	06/28/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	258.72	258.72	06/28/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	552.16	552.16	06/28/2013	
7667	VERIZON WIRELESS	9706463702	AIR CARDS	06/12/2012	400.10	400.10	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-45-415:					2,009.38	2,009.38		
10-45-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	112.93	112.93	07/09/2013	
2350	BUG-WISER EXTERMINATING	107929	EXTERMINATING	06/03/2013	29.00	29.00	07/09/2013	
2923	COCHISE LOCK & SAFE, INC	101724	LOCK	06/12/2013	104.81	104.81	06/28/2013	
3610	EMPIRE SOUTHWEST, LLC	EPWK0320762	REBOOT GENERATOR	06/10/2013	139.75	139.75	06/28/2013	
3995	GIANT ELECTRIC CORPORATI	B061013	REPLACE TWO ATTIC FANS	06/10/2013	80.00	80.00	06/28/2013	
5454	NATIONAL BANK OF ARIZONA	062013	MOTORS, THERMOSTAT - ANIM	06/20/2013	180.84	180.84	07/09/2013	
7598	VALLEY IMAGING SOLUTIONS	011300F	CHARGE FOR COPIES	06/30/2013	103.96	103.96	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	25.21	25.21	06/28/2013	
Total 10-45-430:					776.50	776.50		
10-45-440								
6772	SOUTHWEST TRANSMISSION	90006938	TEXAS CANYON SITE USER FE	05/15/2013	2,400.00	2,400.00	07/09/2013	
Total 10-45-440:					2,400.00	2,400.00		
10-45-470								
5920	PIMA UNIFORMS #1	1089INV00749	UNIFORMS	06/14/2013	669.91	669.91	06/28/2013	
5920	PIMA UNIFORMS #1	1089INV00749	UNIFORMS	06/14/2013	551.11	551.11	06/28/2013	
Total 10-45-470:					1,221.02	1,221.02		
10-45-580								
5454	NATIONAL BANK OF ARIZONA	062013	AZ ASSOCIATION OF COUNTIE	06/20/2013	25.00	25.00	07/09/2013	
Total 10-45-580:					25.00	25.00		
10-45-595								
1117	ALL CREATURES VETERINARY	126159	NEUTER - SKIPPER	05/30/2013	70.00	70.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126160	SPAY - LADY	05/30/2013	180.00	180.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126209	SPAY - PIP	06/03/2013	180.00	180.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126313	SPAY - CRAZY K	06/06/2013	130.00	130.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126501	SPAY - ALLEN	06/17/2013	180.00	180.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126609	SPAY - MADDY	06/20/2013	180.00	180.00	07/12/2013	
1117	ALL CREATURES VETERINARY	126690	NEUTER - SCHEU	06/24/2013	370.00	370.00	07/12/2013	
Total 10-45-595:					1,290.00	1,290.00		
10-45-630								
2530	CASELLE INC	49680	ANNUAL CONTRACT SUPPORT	07/01/2013	482.03	482.03	07/12/2013	
Total 10-45-630:					482.03	482.03		
10-45-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	54.78	54.78	07/09/2013	
4126	GUARDIAN EMS	5423307	GLOVES	06/07/2013	277.50	277.50	06/28/2013	
4126	GUARDIAN EMS	5426442	GLOVES	06/20/2013	46.25	46.25	06/28/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.64	19.64	06/28/2013	
Total 10-45-640:					398.17	398.17		
10-45-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	3,113.47	3,113.47	07/12/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL - AC	06/24/2013	86.88	86.88	07/12/2013	
Total 10-45-660:					3,200.35	3,200.35		
10-45-670								
2700	LAWLEY MOTORS	16131300/1	#6 -REPLACE LIGHT CONTROL	06/05/2013	929.88	929.88	06/28/2013	
2700	LAWLEY MOTORS	26206487/1	#28 -REPLACE COOLING FAN	06/17/2013	984.07	984.07	06/28/2013	
Total 10-45-670:					1,913.95	1,913.95		
10-45-710								
6252	RIKERTEK	1512	COMPUTER SERVER REPAIRS	06/05/2013	795.00	795.00	06/28/2013	
6252	RIKERTEK	1535	COMPUTER SERVER WORK	06/26/2013	825.00	825.00	07/12/2013	
6252	RIKERTEK	1541	COMPUTER SERVER WORK	07/01/2013	2,520.00	2,520.00	07/12/2013	
Total 10-45-710:					4,140.00	4,140.00		
10-46-300								
2020	BENSON HOSPITAL	062113A	RANDOM	06/21/2013	25.00	25.00	07/12/2013	
2160	BENSON VOLUNTEER FIRE DE	68	MONTHLY PAYMENT	07/01/2013	5,000.00	5,000.00	07/01/2013	
Total 10-46-300:					5,025.00	5,025.00		
10-46-340								
5454	NATIONAL BANK OF ARIZONA	062013	TRAINING	06/20/2013	623.55	623.55	07/09/2013	
Total 10-46-340:					623.55	623.55		
10-46-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	149.00	149.00	07/12/2013	
3119	COX COMMUNICATIONS	070113A	INTERNET	07/01/2013	63.57	63.57	07/12/2013	
7667	VERIZON WIRELESS	9706460581	EQUIPMENT	06/12/2013	104.09	104.09	06/28/2013	
7667	VERIZON WIRELESS	9707095192	AIR CARDS	07/11/2013	360.09	360.09	07/12/2013	
Total 10-46-415:					676.75	676.75		
10-46-430								
3385	DIAMONDBACK FIRE & RESCU	4756	RESCUE SYSTEM SERVICE	06/10/2013	1,131.55	1,131.55	06/28/2013	
Total 10-46-430:					1,131.55	1,131.55		
10-46-432								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	30.36	30.36	07/09/2013	
2350	BUG-WISER EXTERMINATING	107955	EXTERMINATING	06/03/2013	37.00	37.00	07/09/2013	
3610	EMPIRE SOUTHWEST, LLC	EPWK0320762	REBOOT GENERATOR	06/10/2013	139.75	139.75	06/28/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	26.12	26.12	06/28/2013	
Total 10-46-432:					233.23	233.23		
10-46-440								
6772	SOUTHWEST TRANSMISSION	90006939	TEXAS CANYON SITE USER FE	05/15/2013	2,400.00	2,400.00	07/09/2013	
Total 10-46-440:					2,400.00	2,400.00		
10-46-610								
5645	OFFICE DEPOT, INC	663517875001	TAPE	06/17/2013	24.89	24.89	07/12/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-46-610:					24.89	24.89		
10-46-630								
5645	OFFICE DEPOT, INC	662955023001	MOUSE	06/12/2013	9.42	9.42	07/12/2013	
5645	OFFICE DEPOT, INC	663517875001	MOUSE	06/17/2013	13.40	13.40	07/12/2013	
Total 10-46-630:					22.82	22.82		
10-46-640								
5454	NATIONAL BANK OF ARIZONA	062013	BAG	06/20/2013	54.04	54.04	07/09/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.64	19.64	06/28/2013	
Total 10-46-640:					73.68	73.68		
10-46-650								
4126	GUARDIAN EMS	5423600	SUPPLIES	06/10/2013	69.66	69.66	07/09/2013	
4126	GUARDIAN EMS	5423740	SUPPLIES	06/10/2013	2.00	2.00	07/09/2013	
4126	GUARDIAN EMS	5424722	SUPPLIES	06/13/2013	140.00	140.00	07/09/2013	
4126	GUARDIAN EMS	5427411	SUPPLIES	06/25/2013	10.95	10.95	07/09/2013	
Total 10-46-650:					222.61	222.61		
10-46-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	460.95	460.95	07/12/2013	
Total 10-46-660:					460.95	460.95		
10-46-670								
6656	SIMONSEN GENERATOR SERVI	86410	PARTS	06/06/2013	56.84	56.84	06/28/2013	
Total 10-46-670:					56.84	56.84		
10-46-703								
3385	DIAMONDBACK FIRE & RESCU	4765	COMPARTMENT MATTING	06/18/2013	348.67	348.67	06/28/2013	
Total 10-46-703:					348.67	348.67		
10-49-330								
6252	RIKERTEK	1539	SERVICE	06/28/2013	1,300.00	1,300.00	07/12/2013	
Total 10-49-330:					1,300.00	1,300.00		
10-49-415								
3119	COX COMMUNICATIONS	061913	MONTHLY INTERNET SERVICE	06/19/2013	184.00	184.00	06/28/2013	
3119	COX COMMUNICATIONS	061913	TELEPHONE	06/19/2013	87.13	87.13	06/28/2013	
Total 10-49-415:					271.13	271.13		
10-49-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	250.32	250.32	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	REPAIRS & MAINTENANCE	06/24/2013	6.14	6.14	07/01/2013	
2350	BUG-WISER EXTERMINATING	107906	EXTERMINATING	06/01/2013	47.00	47.00	07/09/2013	
7598	VALLEY IMAGING SOLUTIONS	011300	CHARGE FOR COPIES	06/30/2013	27.69	27.69	07/09/2013	
Total 10-49-430:					331.15	331.15		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-49-630								
6252	RIKERTEK	1539	EQUIPMENT	06/28/2013	1,520.00	1,520.00	07/12/2013	
Total 10-49-630:					1,520.00	1,520.00		
10-49-640								
3340	DEMCO INC.	5000614	SUPPLIES	06/14/2013	94.55	94.55	06/28/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	75.09	75.09	06/28/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.65	19.65	06/28/2013	
Total 10-49-640:					189.29	189.29		
10-49-696								
1213	KIDS REFERENCE COMPANY, I	KRC06-700	BOOKS	06/03/2013	157.72	157.72	06/28/2013	
5718	PAPERBACK RECYCLER	0179	BOOK	06/25/2013	23.89	23.89	06/28/2013	
6180	RECORDED BOOKS, LLC	74743104	BOOKS ON CD	06/03/2013	99.00	99.00	06/28/2013	
6180	RECORDED BOOKS, LLC	74752823	BOOKS ON CD	06/20/2013	199.75	199.75	06/28/2013	
Total 10-49-696:					480.36	480.36		
10-50-300								
3995	GIANT ELECTRIC CORPORATI	B062613-1	REPAIR TIME CLOCK	06/26/2013	224.46	224.46	07/09/2013	
3995	GIANT ELECTRIC CORPORATI	B062713-2	REPAIRS AT PARKS	06/27/2013	105.00	105.00	07/09/2013	
Total 10-50-300:					329.46	329.46		
10-50-410								
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	211.93	211.93	07/12/2013	
Total 10-50-410:					211.93	211.93		
10-50-415								
3119	COX COMMUNICATIONS	061513	MONTHLY INTERNET SERVICE	06/15/2013	59.00	59.00	06/28/2013	
3119	COX COMMUNICATIONS	061513	MONTHLY TELEPHONE	06/15/2013	144.84	144.84	06/28/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	58.50	58.50	06/28/2013	
Total 10-50-415:					262.34	262.34		
10-50-430								
1023	A-1 PORT-A-POTS	09-2383	PORT-A-POTS AT CITY PARK	06/30/2013	285.00	285.00	07/09/2013	
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	581.38	581.38	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	REPAIRS & MAINTENANCE	06/24/2013	409.23	409.23	07/01/2013	
Total 10-50-430:					1,275.61	1,275.61		
10-50-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	786.94	786.94	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	416.43	416.43	07/01/2013	
5454	NATIONAL BANK OF ARIZONA	062013	TRIMMER LINE	06/20/2013	155.97	155.97	07/09/2013	
Total 10-50-640:					1,359.34	1,359.34		
10-50-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	486.85	486.85	07/12/2013	
Total 10-50-660:					486.85	486.85		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-50-670								
2784	CNG	070613	#105 - STARTER SOLENOID RE	07/06/2013	120.00	120.00	07/12/2013	
2784	CNG	070713A	#145 - REPLACED DOOR HAND	07/07/2013	120.00	120.00	07/12/2013	
	Total 10-50-670:				240.00	240.00		
10-50-701								
6236	RENE RASCON	070213	40 FT STORAGE CONTAINER	07/02/2013	2,900.00	2,900.00	07/03/2013	
	Total 10-50-701:				2,900.00	2,900.00		
10-56-300								
2020	BENSON HOSPITAL	062113D	RANDOM	06/21/2013	25.00	25.00	07/12/2013	
	Total 10-56-300:				25.00	25.00		
10-56-340								
5454	NATIONAL BANK OF ARIZONA	062013	BOOKS	06/20/2013	303.66	303.66	07/09/2013	
5454	NATIONAL BANK OF ARIZONA	062013	REGISTRATION GOFAZ SUMME	06/20/2013	165.00	165.00	07/09/2013	
	Total 10-56-340:				468.66	468.66		
10-56-415								
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	123.23	123.23	06/28/2013	
	Total 10-56-415:				123.23	123.23		
10-56-430								
7598	VALLEY IMAGING SOLUTIONS	011300A	CHARGE FOR COPIES	06/30/2013	38.30	38.30	07/09/2013	
7598	VALLEY IMAGING SOLUTIONS	011300D	CHARGE FOR COPIES	06/30/2013	42.61	42.61	07/09/2013	
	Total 10-56-430:				80.91	80.91		
10-56-610								
5645	OFFICE DEPOT, INC	659482993001	OFFICE SUPPIES	06/26/2013	143.70	143.70	07/12/2013	
5645	OFFICE DEPOT, INC	661902956001	OFFICE SUPPIES	06/17/2013	88.48	88.48	07/12/2013	
	Total 10-56-610:				232.18	232.18		
10-56-630								
2530	CASELLE INC	49680	ANNUAL CONTRACT SUPPORT	07/01/2013	4,820.30	4,820.30	07/12/2013	
	Total 10-56-630:				4,820.30	4,820.30		
10-57-300								
7616	VICTORIA DUKES	062813	CONTRACT LABOR - LIFEGUAR	06/28/2013	433.34	433.34	07/05/2013	
	Total 10-57-300:				433.34	433.34		
10-57-310								
3642	ERNIE MEZA	060713	BASEBALL CAMP - 7/15-7/19/13	06/07/2013	200.00	200.00	07/12/2013	
3826	FRANK HOUGH	060713	KARATE CAMP 7/15-7/19/13 10-	06/07/2013	200.00	200.00	07/12/2013	
3826	FRANK HOUGH	071013	KARATE CAMP 7/15-7/19/13 12-	07/10/2013	200.00	200.00	07/12/2013	
	Total 10-57-310:				600.00	600.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-57-312								
5454	NATIONAL BANK OF ARIZONA	062013	POOL PIZZA PARTY	06/20/2013	101.00	101.00	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	92.78	92.78	06/28/2013	
	Total 10-57-312:				193.78	193.78		
10-57-412								
2750	CITY OF BENSON - UTILITIES	061113	UTILITIES	06/11/2013	346.78	346.78	06/28/2013	
	Total 10-57-412:				346.78	346.78		
10-57-415								
3119	COX COMMUNICATIONS	062013	TELEPHONE @ POOL	06/20/2013	41.63	41.63	06/28/2013	
	Total 10-57-415:				41.63	41.63		
10-57-417								
3119	COX COMMUNICATIONS	060913	MONTHLY INTERNET SERVICE	06/09/2013	59.00	59.00	06/28/2013	
3119	COX COMMUNICATIONS	060913	TELEPHONE	06/09/2013	113.85	113.85	06/28/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	29.25	29.25	06/28/2013	
	Total 10-57-417:				202.10	202.10		
10-57-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	6.92	6.92	07/09/2013	
4924	LESLIES SWIMMING POOL SUP	3017-73765	SUPPLIES	06/19/2013	216.31	216.31	06/28/2013	
	Total 10-57-430:				223.23	223.23		
10-57-432								
2071	BENSON LUMBER & SUPPLY LL	1483AD	REPAIRS & MAINTENANCE	06/24/2013	3.67	3.67	07/01/2013	
2350	BUG-WISER EXTERMINATING	107922	EXTERMINATING	06/03/2013	32.00	32.00	07/09/2013	
5265	MESCAL HEATING AND	03429	AC REPAIR	06/18/2013	2,250.00	2,250.00	06/28/2013	
6808	STAN GREER MILLWORKS	105241	COMMUNITY CENTER DOOR	06/26/2013	985.24	985.24	07/09/2013	
	Total 10-57-432:				3,270.91	3,270.91		
10-57-470								
5454	NATIONAL BANK OF ARIZONA	062013	SHIRTS	06/20/2013	320.45	320.45	07/09/2013	
	Total 10-57-470:				320.45	320.45		
10-57-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	5.95	5.95	06/28/2013	
	Total 10-57-610:				5.95	5.95		
10-57-640								
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.65	19.65	06/28/2013	
	Total 10-57-640:				19.65	19.65		
10-57-642								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	69.42	69.42	07/09/2013	
4924	LESLIES SWIMMING POOL SUP	3017-73765	CHEMICALS	06/19/2013	56.67	56.67	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-57-642:					126.09	126.09		
10-57-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	52.09	52.09	07/12/2013	
Total 10-57-660:					52.09	52.09		
10-57-670								
2784	CNG	070613A	#2003 - REPAIRS TO RADIATOR	07/06/2013	180.00	180.00	07/12/2013	
Total 10-57-670:					180.00	180.00		
10-58-520								
6420	SAN PEDRO FAMILY RESOURC	062013	DONATION - BACK TO SCHOOL	06/20/2013	500.00	500.00	06/28/2013	
Total 10-58-520:					500.00	500.00		
10-58-540								
6501	SAN PEDRO RIVER ARTS COU	061113	REIMBURSE SUPPLIES	06/11/2013	133.29	133.29	06/28/2013	
Total 10-58-540:					133.29	133.29		
10-58-545								
3050	COMMUNITY FOOD PANTRY O	64	MONTHLY ASSISTANCE	07/01/2013	130.00	130.00	07/01/2013	
Total 10-58-545:					130.00	130.00		
10-58-546								
1950	BENSON ACE HARDWARE	06/30/13	FOOD BANK	06/30/2013	8.68	8.68	07/09/2013	
Total 10-58-546:					8.68	8.68		
10-58-570								
1105	ALFRED RAMIREZ	052813	4TH OF JULY ENTERTAINMENT	05/28/2013	400.00	400.00	07/01/2013	
3327	DAYSTAR LASERS INTERNATI	12-1304-536A	4TH JULY - LASAR SHOW	07/01/2013	4,250.00-	.00		
3327	DAYSTAR LASERS INTERNATI	12-1304-536A	4TH JULY - LASAR SHOW	07/01/2013	4,250.00	.00	07/09/2013	Void
3888	FUN TIME RENTALS	060313	4TH OF JULY - OBSTACLE COU	06/03/2013	325.80	325.80	07/01/2013	
3977	GEORGE C BEJARANO	060313	4TH OF JULY ENTERTAINMENT	06/03/2013	400.00	400.00	07/01/2013	
4946	LITTLE HOMESTEAD LLC	060313	4TH OF JULY ENTERTAINMENT	06/03/2013	400.00	400.00	07/01/2013	
4982	LORI ANNE CONDARCURE	060313	4TH OF JULY ENTERTAINMENT	06/03/2013	300.00	300.00	07/01/2013	
5213	MCNEILS CUSTOM ENGRAVIN	849270	ENGRAVING TRAVELING TROP	07/10/2013	8.00	8.00	07/12/2013	
6933	STEREO 97 INC	061213	ADS 4TH OF JULY	06/12/2013	384.37	384.37	06/28/2013	
Total 10-58-570:					2,218.17	2,218.17		
10-58-571								
6470	SAN PEDRO VALLEY GOV. ALLI	063013	SUMMER TRIPS	06/30/2013	4,000.00	4,000.00	07/01/2013	
Total 10-58-571:					4,000.00	4,000.00		
10-60-340								
5454	NATIONAL BANK OF ARIZONA	062013	GOVONORS CONFERENCE ON	06/20/2013	700.00	700.00	07/09/2013	
Total 10-60-340:					700.00	700.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-60-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	203.26	203.26	07/12/2013	
Total 10-60-415:					203.26	203.26		
10-60-430								
2350	BUG-WISER EXTERMINATING	107941	EXTERMINATING	06/03/2013	37.00	37.00	07/09/2013	
6605	SHERWIN WILLIAMS	070213	PAINT FOR VISITORS CENTER	07/02/2013	199.99	199.99	07/05/2013	
7598	VALLEY IMAGING SOLUTIONS	011300E	CHARGE FOR COPIES	06/30/2013	35.95	35.95	07/09/2013	
Total 10-60-430:					272.94	272.94		
10-60-540								
2336	BTCO	105	BILL BOARD RENTAL	07/01/2013	400.00	400.00	07/01/2013	
2336	BTCO	7	BILL BOARD RENTAL	07/01/2013	400.00	400.00	07/01/2013	
Total 10-60-540:					800.00	800.00		
10-60-580								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	31.67	31.67	07/12/2013	
Total 10-60-580:					31.67	31.67		
10-60-610								
5645	OFFICE DEPOT, INC	659484470001	INK CARTRIDGES	06/26/2013	95.48	95.48	07/12/2013	
Total 10-60-610:					95.48	95.48		
10-60-635								
5454	NATIONAL BANK OF ARIZONA	062013	CREDIT - POLAR GRAPHICS	06/20/2013	23.11-	23.11-	07/09/2013	
Total 10-60-635:					23.11-	23.11-		
10-60-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	29.59	29.59	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	13.70	13.70	06/28/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	63.27	63.27	06/28/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.65	19.65	06/28/2013	
Total 10-60-640:					126.21	126.21		
10-61-300								
5289	MICHAEL J MASSEE	1095	MAY 2013 BILLING	06/24/2013	5,292.00	5,292.00	06/28/2013	
5289	MICHAEL J MASSEE	1096	JUNE 2013 BILLING	07/08/2013	4,690.00	4,690.00	07/12/2013	
7712	WEST PAYMENT CENTER	827432753	CD ROM - 6/3-7/2/13	06/04/2013	338.96	338.96	06/28/2013	
Total 10-61-300:					10,320.96	10,320.96		
10-61-580								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	12.91	12.91	07/12/2013	
Total 10-61-580:					12.91	12.91		
10-61-610								
5663	OFFICE SMART INC	I180334I	OFFICE SUPPLIES	06/10/2013	40.53	40.53	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-61-610:					40.53	40.53		
10-62-340								
3221	DANNA JUDD	062413	PER DIEM - ELECTIONS TRAINI	06/24/2013	106.50	106.50	07/12/2013	
5454	NATIONAL BANK OF ARIZONA	062013	2013 ELECTIONS TRAINING	06/20/2013	300.00	300.00	07/09/2013	
7611	VICKI VIVIAN	062413	PER DIEM - ELECTIONS TRAINI	06/24/2013	106.50	106.50	07/12/2013	
Total 10-62-340:					513.00	513.00		
10-62-580								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	8.62	8.62	07/12/2013	
Total 10-62-580:					8.62	8.62		
10-62-590								
5454	NATIONAL BANK OF ARIZONA	062013	MUNICIPAL CLERKS - DUES	06/20/2013	160.00	160.00	07/09/2013	
Total 10-62-590:					160.00	160.00		
10-62-640								
5213	MCNEILS CUSTOM ENGRAVIN	474345	PLAQUES - COUNCIL	06/18/2013	244.57	244.57	07/12/2013	
Total 10-62-640:					244.57	244.57		
10-64-640								
5454	NATIONAL BANK OF ARIZONA	062013	P&Z LUNCH WORK SESSION, S	06/20/2013	101.42	101.42	07/09/2013	
Total 10-64-640:					101.42	101.42		
10-65-300								
2020	BENSON HOSPITAL	062113B	RANDOM	06/21/2013	50.00	50.00	07/12/2013	
Total 10-65-300:					50.00	50.00		
10-65-410								
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	16.61	16.61	07/12/2013	
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	88.12	88.12	07/12/2013	
Total 10-65-410:					104.73	104.73		
10-65-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	146.68	146.68	07/12/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	103.98	103.98	06/28/2013	
7667	VERIZON WIRELESS	9706460581	EQUIPMENT	06/12/2013	95.87	95.87	06/28/2013	
Total 10-65-415:					346.53	346.53		
10-65-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	84.35	84.35	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	55.38	55.38	07/01/2013	
7697	WAXIE SANITARY SUPPLY	74003448	SUPPLIES	06/20/2013	19.64	19.64	06/28/2013	
Total 10-65-640:					159.37	159.37		
10-65-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	133.54	133.54	07/12/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-65-660:					133.54	133.54		
14-40-300								
2020	BENSON HOSPITAL	062113C	RANDOM	06/21/2013	25.00	25.00	07/12/2013	
2020	BENSON HOSPITAL	062113D	RANDOM	06/21/2013	25.00	25.00	07/12/2013	
6252	RIKERTEK	1518B	PHONE PROBLEMES FIXED WI	06/05/2013	22.50	22.50	07/12/2013	
6252	RIKERTEK	1537	SET UP SPEAKERS IN TRANSIT	06/26/2013	22.50	22.50	06/28/2013	
6252	RIKERTEK	1544	TRANSIT PHONE	07/01/2013	90.00	90.00	07/12/2013	
Total 14-40-300:					185.00	185.00		
14-40-415								
2599	CENTURYLINK	062213	MONTHLY TELEPHONE SERVIC	06/22/2013	99.76	99.76	07/09/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	117.00	117.00	06/28/2013	
7667	VERIZON WIRELESS	9707136924	VIDEO CARDS	07/11/2013	80.28	80.28	07/12/2013	
Total 14-40-415:					297.04	297.04		
14-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	2,461.08	2,461.08	07/01/2013	
Total 14-40-520:					2,461.08	2,461.08		
14-40-640								
5454	NATIONAL BANK OF ARIZONA	062013	CDL LICENSE CERTIFICATE HO	06/20/2013	3.45	3.45	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	32.77	32.77	06/28/2013	
Total 14-40-640:					36.22	36.22		
14-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	3,160.37	3,160.37	07/12/2013	
Total 14-40-660:					3,160.37	3,160.37		
14-40-670								
1303	ARIZONA BUS SALES	11008934	#7004 - AIR BAGS	06/21/2013	1,058.95	1,058.95	06/28/2013	
1303	ARIZONA BUS SALES	11008954	#7004 - AIR MODULE	06/24/2013	820.04	820.04	06/28/2013	
7731	PURCELL WESTERN STATES TI	6144589	TIRES	06/11/2013	461.09	461.09	06/28/2013	
Total 14-40-670:					2,340.08	2,340.08		
15-40-060								
1308	ARIZONA CORRECTIONAL IND	369800	SIGNS	06/20/2013	361.18	361.18	06/28/2013	
Total 15-40-060:					361.18	361.18		
15-40-065								
2071	BENSON LUMBER & SUPPLY LL	1483AD	LION'S PARK FIELDS PROJECT	06/24/2013	54.77	54.77	07/01/2013	
Total 15-40-065:					54.77	54.77		
20-40-300								
2350	BUG-WISER EXTERMINATING	108048	SEMI ANNUAL PRE EMERGENT	06/06/2013	3,000.00	3,000.00	07/09/2013	
2350	BUG-WISER EXTERMINATING	108048A	MONTHLY WEED CONTROL	06/28/2013	807.00	807.00	07/09/2013	
3410	DIGGINS & SONS POWER SWE	50691	QUARTERLY SWEEP	06/28/2013	4,213.00	4,213.00	07/09/2013	
6802	STAMBACK SEPTIC SERVICE	10267	PORT A POTS	06/17/2013	206.34	206.34	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 20-40-300:					8,226.34	8,226.34		
20-40-415								
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	87.75	87.75	06/28/2013	
Total 20-40-415:					87.75	87.75		
20-40-435								
4100	GRANITE CONSTRUCTION CO	494145	COLD MIX	06/07/2013	2,887.59	2,887.59	06/28/2013	
7040	TEXAS CANYON ROCK & SAND	016472	150.33 TONS AB - STOCK	06/30/2013	2,552.00	2,552.00	07/12/2013	
Total 20-40-435:					5,439.59	5,439.59		
20-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	2,461.08	2,461.08	07/01/2013	
Total 20-40-520:					2,461.08	2,461.08		
20-40-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	94.95	94.95	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	177.45	177.45	07/01/2013	
5454	NATIONAL BANK OF ARIZONA	062013	TRIMMER LINE, CDL LICENSE	06/20/2013	159.42	159.42	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	16.71	16.71	06/28/2013	
Total 20-40-640:					448.53	448.53		
20-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	869.31	869.31	07/12/2013	
Total 20-40-660:					869.31	869.31		
20-40-670								
2784	CNG	070113	#7002 - CHANGE FILTERS, MIS	07/01/2013	387.36	387.36	07/12/2013	
2784	CNG	070213	TRACTOR - REPLACE BATTER	07/02/2013	70.00	70.00	07/12/2013	
Total 20-40-670:					457.36	457.36		
46-41-718								
1094	AJP ELECTRIC INC	15179	EMERGENCY GENERATOR @	07/03/2013	29,435.97	29,435.97	07/09/2013	
6841	STANTEC CONSULTING SVCS,	697663	EMERGENCY GENERATOR	06/18/2013	1,982.87	1,982.87	06/28/2013	
Total 46-41-718:					31,418.84	31,418.84		
46-60-100								
1950	BENSON ACE HARDWARE	06/30/13	UNION PACIFIC GRANT	06/30/2013	32.55	32.55	07/09/2013	
Total 46-60-100:					32.55	32.55		
50-22900								
11409	AMELIA SANDERS	071013	REFUND GAS DEPOSIT	07/10/2013	124.18	124.18	07/12/2013	
11410	FRANK RUIZ	070813	REFUND GAS DEPOSIT	07/08/2013	53.00	53.00	07/12/2013	
11405	JIMMY W CRAMP	062813	REFUND GAS DEPOSIT	06/28/2013	79.05	79.05	06/28/2013	
Total 50-22900:					256.23	256.23		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
50-40-300								
1297	ARIZONA BLUE STAKE INC	2013-SA0078	SEMI ANNUAL ASSESSMENT	06/30/2013	175.94	175.94	07/09/2013	
Total 50-40-300:					175.94	175.94		
50-40-415								
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	170.97	170.97	06/28/2013	
Total 50-40-415:					170.97	170.97		
50-40-440								
1095	AIRGAS - WEST, INC	9910785338	CYLINDER RENTAL	06/30/2013	177.01	177.01	07/12/2013	
Total 50-40-440:					177.01	177.01		
50-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	10,254.50	10,254.50	07/01/2013	
5978	POSTAL PROS INC	72705	UTILITY BILLS	06/28/2013	470.25	470.25	07/09/2013	
Total 50-40-520:					10,724.75	10,724.75		
50-40-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	79.81	79.81	06/28/2013	
Total 50-40-610:					79.81	79.81		
50-40-630								
2530	CASELLE INC	49680	ANNUAL CONTRACT SUPPORT	07/01/2013	1,446.09	1,446.09	07/12/2013	
Total 50-40-630:					1,446.09	1,446.09		
50-40-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	35.80	35.80	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	79.23	79.23	07/01/2013	
5213	MCNEILS CUSTOM ENGRAVIN	474344	RETIREMENT PLAQUE	06/18/2013	55.57	55.57	07/12/2013	
5454	NATIONAL BANK OF ARIZONA	062013	CDL LICENSE CERTIFICATE HO	06/20/2013	3.45	3.45	07/09/2013	
Total 50-40-640:					174.05	174.05		
50-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	1,049.61	1,049.61	07/12/2013	
Total 50-40-660:					1,049.61	1,049.61		
50-40-670								
1950	BENSON ACE HARDWARE	06/30/13	VEHICLE REPAIR & MAINT	06/30/2013	3.79	3.79	07/09/2013	
2784	CNG	070113A	#171 - BRAKES	07/01/2013	180.00	180.00	07/12/2013	
Total 50-40-670:					183.79	183.79		
51-12500								
11407	JOHN W SCHREUR	070113	REFUND CREDIT BALANCE	07/01/2013	129.95	129.95	07/09/2013	
Total 51-12500:					129.95	129.95		
51-22900								
11415	BONNIE JO MCLEAN	071113	REFUND WATER DEPOSIT	07/11/2013	41.33	41.33	07/12/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11405	JIMMY W CRAMP	062813	REFUND WATER DEPOSIT	06/28/2013	50.00	50.00	06/28/2013	
11406	MICKEY L OLLER	070213	REFUND WATER DEPOSIT	07/02/2013	21.67	21.67	07/05/2013	
Total 51-22900:					113.00	113.00		
51-40-300								
1297	ARIZONA BLUE STAKE INC	2013-SA0078	SEMI ANNUAL ASSESSMENT	06/30/2013	175.93	175.93	07/09/2013	
1315	ARIZONA CERTIFIED TESTING	2007	BACKFLOW TESTING	06/24/2013	720.91	720.91	06/28/2013	
2020	BENSON HOSPITAL	062113C	RANDOM	06/21/2013	25.00	25.00	07/12/2013	
Total 51-40-300:					921.84	921.84		
51-40-301								
4907	LEGEND TECHNICAL SERVICE	1308481	TESTING	06/13/2013	16.00	16.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308496	TESTNG	06/13/2013	32.00	32.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308497	TESTING	06/13/2013	128.00	128.00	06/28/2013	
Total 51-40-301:					176.00	176.00		
51-40-415								
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	87.75	87.75	06/28/2013	
Total 51-40-415:					87.75	87.75		
51-40-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	27.86	27.86	07/09/2013	
7448	BJ DRILLING COMPANY, INC.	6722	KARTCHNER WELL	06/27/2013	16,079.33	16,079.33	07/05/2013	
Total 51-40-430:					16,107.19	16,107.19		
51-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	2,050.90	2,050.90	07/01/2013	
Total 51-40-520:					2,050.90	2,050.90		
51-40-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	79.79	79.79	06/28/2013	
Total 51-40-610:					79.79	79.79		
51-40-620								
5978	POSTAL PROS INC	72705	UTILITY BILLS	06/28/2013	470.25	470.25	07/09/2013	
Total 51-40-620:					470.25	470.25		
51-40-630								
2530	CASELLE INC	49680	ANNUAL CONTRACT SUPPORT	07/01/2013	1,446.09	1,446.09	07/12/2013	
Total 51-40-630:					1,446.09	1,446.09		
51-40-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	275.00	275.00	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	SUPPLIES	06/24/2013	59.77	59.77	07/01/2013	
4333	HD SUPPLY WATERWORKS	9723818	PARTS	06/12/2013	2,931.18	2,931.18	07/09/2013	
4333	HD SUPPLY WATERWORKS	B069793	CHLORINE	06/12/2013	182.51	182.51	07/09/2013	
4333	HD SUPPLY WATERWORKS	B144267	MARKING PAINT	06/27/2013	296.40	296.40	07/09/2013	
5454	NATIONAL BANK OF ARIZONA	062013	CDL LICENSE CERTIFICATE HO	06/20/2013	3.45	3.45	07/09/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-40-640:					3,748.31	3,748.31		
51-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	985.46	985.46	07/12/2013	
Total 51-40-660:					985.46	985.46		
51-40-670								
2784	CNG	070513A	#128 - OIL CHANGE, CHECK BR	07/05/2013	60.00	60.00	07/12/2013	
2784	CNG	070713	#2200 - REPLACED DOOR HAN	07/07/2013	90.00	90.00	07/12/2013	
Total 51-40-670:					150.00	150.00		
51-40-702								
3210	DANA KEPNER COMPANY INC	8125912-00	MXU'S	06/30/2013	19,133.70	19,133.70	07/09/2013	
Total 51-40-702:					19,133.70	19,133.70		
52-12500								
11407	JOHN W SCHREUR	070113	REFUND CREDIT BALANCE	07/01/2013	.28	.28	07/09/2013	
Total 52-12500:					.28	.28		
52-40-300								
1297	ARIZONA BLUE STAKE INC	2013-SA0078	SEMI ANNUAL ASSESSMENT	06/30/2013	175.93	175.93	07/09/2013	
Total 52-40-300:					175.93	175.93		
52-40-301								
1924	BEAVEX, INC	591437	TRANSPORT 6/9 - 6/15/13	06/15/2013	96.32	96.32	07/12/2013	
1924	BEAVEX, INC	592024	TRANSPORT 6/16-6/22/13	06/22/2013	98.56	98.56	07/12/2013	
1924	BEAVEX, INC	593088	TRANSPORT 6/23-6/29/13	06/29/2013	98.56	98.56	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1308103	TESTING	06/07/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308478	TESTING	06/13/2013	67.00	67.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308482	TESTING	06/13/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308622	TESTING	06/17/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308746	TESTING	06/18/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308988	TESTING	06/21/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1308998	TESTING	06/21/2013	15.00	15.00	06/28/2013	
4907	LEGEND TECHNICAL SERVICE	1309051	TESTING	06/24/2013	15.00	15.00	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1309058	TESTING	06/24/2013	15.00	15.00	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1309176	TESTING	06/26/2013	15.00	15.00	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1309373	TESTING	06/28/2013	15.00	15.00	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1309463	TESTING	07/02/2013	15.00	15.00	07/12/2013	
4907	LEGEND TECHNICAL SERVICE	1309468	TESTING	06/30/2013	15.00	15.00	07/12/2013	
Total 52-40-301:					540.44	540.44		
52-40-410								
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	76.20	76.20	07/12/2013	
Total 52-40-410:					76.20	76.20		
52-40-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	87.00	87.00	07/12/2013	
7667	VERIZON WIRELESS	9706460581	CELL PHONE - MONTHLY	06/12/2013	58.50	58.50	06/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 52-40-415:					145.50	145.50		
52-40-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	26.50	26.50	07/09/2013	
2071	BENSON LUMBER & SUPPLY LL	1483AD	REPAIRS & MAINTENANCE	06/24/2013	6.63	6.63	07/01/2013	
4955	LOCAL LOCKSMITH	070213	KEYS	07/02/2013	15.20	15.20	07/01/2013	
5907	PHOENIX PUMPS INC	0125506-IN	SUBMERSIBLE PUMP	06/26/2013	4,383.09	4,383.09	07/12/2013	
5907	PHOENIX PUMPS INC	0125538IN	SUBMERSIBLE PUMP	06/28/2013	4,383.09	4,383.09	07/12/2013	
Total 52-40-430:					8,814.51	8,814.51		
52-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	6,152.70	6,152.70	07/01/2013	
Total 52-40-520:					6,152.70	6,152.70		
52-40-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	79.79	79.79	06/28/2013	
Total 52-40-610:					79.79	79.79		
52-40-620								
5978	POSTAL PROS INC	72705	UTILITY BILLS	06/28/2013	470.24	470.24	07/09/2013	
Total 52-40-620:					470.24	470.24		
52-40-630								
2530	CASELLE INC	49680	ANNUAL CONTRACT SUPPORT	07/01/2013	1,446.09	1,446.09	07/12/2013	
Total 52-40-630:					1,446.09	1,446.09		
52-40-640								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	58.58	58.58	07/09/2013	
3153	CONTINENTAL RESEARCH CO	389306-CRC1	MULTI CIDE	07/02/2013	378.75	378.75	07/12/2013	
3210	DANA KEPNER COMPANY INC	8125716-00	SUPPLIES	06/24/2013	627.64	627.64	07/09/2013	
4085	GRAINGER	9182688607	RELAY	07/02/2013	375.41	375.41	07/12/2013	
5221	MELISSA'S BAKERY	071213	CUPCAKES - RETIREMENT PAR	07/12/2013	70.00	70.00	07/12/2013	
5454	NATIONAL BANK OF ARIZONA	062013	CDL LICENSE CERTIFICATE HO	06/20/2013	3.45	3.45	07/09/2013	
7536	USA BLUEBOOK	988470	#71229 - WWTP SUPPLIES	06/18/2013	224.94	224.94	06/28/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	29.25	29.25	06/28/2013	
Total 52-40-640:					1,768.02	1,768.02		
52-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801326	FUEL	06/24/2013	520.40	520.40	07/12/2013	
Total 52-40-660:					520.40	520.40		
52-40-670								
2784	CNG	070513	2010 - VEHICLE REPAIRS	07/05/2013	280.00	280.00	07/12/2013	
7731	PURCELL WESTERN STATES TI	6144386	TIRES	06/13/2013	872.11	872.11	06/28/2013	
7590	UTILITY TRAILER SALES COMP	2231680039	TANKER TRAILER - PARTS	06/17/2013	106.24	106.24	06/28/2013	
7590	UTILITY TRAILER SALES COMP	2231720024	SPRINGS	06/21/2013	106.24	106.24	07/12/2013	
7590	UTILITY TRAILER SALES COMP	2231790028	SPRINGS	06/28/2013	318.72	318.72	07/12/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 52-40-670:					1,683.31	1,683.31		
53-12500								
11407	JOHN W SCHREUR	070113	REFUND CREDIT BALANCE	07/01/2013	.29	.29	07/09/2013	
Total 53-12500:					.29	.29		
55-40-300								
2350	BUG-WISER EXTERMINATING	107927	EXTERMINATING	06/05/2013	60.00	60.00	07/09/2013	
2592	CENTRAL ALARM INC	636921	ALARM SERVICE	07/01/2013	51.00	51.00	07/09/2013	
Total 55-40-300:					111.00	111.00		
55-40-310								
3829	FOOTJOY	5037836	INVENTORY	06/13/2013	1,254.17	1,254.17	06/28/2013	
Total 55-40-310:					1,254.17	1,254.17		
55-40-410								
2750	CITY OF BENSON - UTILITIES	061713	UTILITIES	06/17/2013	8.69	8.69	06/28/2013	
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	1,022.19	1,022.19	07/12/2013	
Total 55-40-410:					1,030.88	1,030.88		
55-40-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	496.34	496.34	07/12/2013	
4508	JAY TOMERLIN	33	CELL PHONE MONTHLY	07/01/2013	40.00	40.00	07/01/2013	
Total 55-40-415:					536.34	536.34		
55-40-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	24.88	24.88	07/09/2013	
Total 55-40-430:					24.88	24.88		
55-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	1,640.72	1,640.72	07/01/2013	
Total 55-40-520:					1,640.72	1,640.72		
55-40-540								
1096	ACKERLEY ADVERTISING	12898	COMMERCIAL	06/30/2013	2,173.20	2,173.20	07/12/2013	
Total 55-40-540:					2,173.20	2,173.20		
55-40-590								
5454	NATIONAL BANK OF ARIZONA	062013	CREDIT - PGA MEMBERSHIP	06/20/2013	383.20-	383.20-	07/09/2013	
Total 55-40-590:					383.20-	383.20-		
55-40-600								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	208.77	208.77	06/28/2013	
Total 55-40-600:					208.77	208.77		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
55-40-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	141.87	141.87	06/28/2013	
Total 55-40-610:					141.87	141.87		
55-40-640								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	30.75	30.75	06/28/2013	
Total 55-40-640:					30.75	30.75		
55-40-670								
5661	O'REILLY AUTOMOTIVE INC	062813	PARTS	06/28/2013	444.02	444.02	07/09/2013	
5981	PRECISION OUTDOOR POWER	485235	PARTS	06/05/2013	791.48-	.00		
5979	PRECISION SMALL ENGINE CO	485235	PARTS	06/05/2013	791.48	791.48	07/09/2013	
5979	PRECISION SMALL ENGINE CO	485611	PARTS	06/11/2013	36.35	36.35	07/09/2013	
5979	PRECISION SMALL ENGINE CO	485909	PARTS	06/14/2013	890.57	890.57	06/28/2013	
6540	SCOTTS MACHINE SHOP	061013	GOLF CART ROOF BRACKETS	06/10/2013	404.80	404.80	06/28/2013	
6659	SIMPSON NORTON CORP	1425276-00	PARTS	06/14/2013	685.43	685.43	07/12/2013	
Total 55-40-670:					2,461.17	3,252.65		
55-50-300								
1023	A-1 PORT-A-POTS	09-2383	PORT-A-POTS AT GOLF COUR	06/30/2013	160.00	160.00	07/09/2013	
2350	BUG-WISER EXTERMINATING	107928	EXTERMINATING	06/05/2013	35.00	35.00	07/09/2013	
Total 55-50-300:					195.00	195.00		
55-50-410								
2750	CITY OF BENSON - UTILITIES	062413	UTILITIES	06/24/2013	262.38	262.38	07/12/2013	
Total 55-50-410:					262.38	262.38		
55-50-415								
4349	MARK DREHOBL	22	CELL PHONE MONTHLY	07/01/2013	40.00	40.00	07/01/2013	
Total 55-50-415:					40.00	40.00		
55-50-430								
1950	BENSON ACE HARDWARE	06/30/13	REPAIRS/MAINT	06/30/2013	135.33	135.33	07/09/2013	
6659	SIMPSON NORTON CORP	1427001-00	IRRIGATION	06/27/2013	4,398.20	4,398.20	07/12/2013	
6659	SIMPSON NORTON CORP	1427283-00	CREDIT	07/02/2013	743.17-	743.17-	07/12/2013	
Total 55-50-430:					3,790.36	3,790.36		
55-50-600								
1950	BENSON ACE HARDWARE	06/30/13	SUPPLIES	06/30/2013	16.27	16.27	07/09/2013	
Total 55-50-600:					16.27	16.27		
55-50-602								
3137	CROP PRODUCTION SERVICES	236481	FERTILIZERS	06/06/2013	269.64	269.64	07/12/2013	
3137	CROP PRODUCTION SERVICES	237083	FERTILIZERS	06/27/2013	4,343.88	4,343.88	07/12/2013	
3137	CROP PRODUCTION SERVICES	237090	FERTILIZERS	06/27/2013	1,247.74	1,247.74	07/12/2013	
Total 55-50-602:					5,861.26	5,861.26		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
55-50-604								
3137	CROP PRODUCTION SERVICES	236407	CHEMICALS	06/04/2013	57.51	57.51	07/12/2013	
3137	CROP PRODUCTION SERVICES	236718	CHEMICALS	06/14/2013	536.87	536.87	07/12/2013	
4248	HELENA CHEMICAL COMPANY	188986570	CHEMICALS	06/12/2013	375.50	375.50	07/12/2013	
4248	HELENA CHEMICAL COMPANY	188986729	CHEMICALS	06/20/2013	192.00	192.00	06/28/2013	
	Total 55-50-604:				1,161.88	1,161.88		
55-50-608								
5928	PIONEER LANDSCAPING MATE	SI103245	SAND	06/28/2013	3,365.60	3,365.60	07/09/2013	
	Total 55-50-608:				3,365.60	3,365.60		
55-50-609								
4248	HELENA CHEMICAL COMPANY	188986419	SEED	06/04/2013	2,000.00	2,000.00	07/12/2013	
	Total 55-50-609:				2,000.00	2,000.00		
55-50-610								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	74.17	74.17	06/28/2013	
	Total 55-50-610:				74.17	74.17		
55-50-670								
5981	PRECISION OUTDOOR POWER	485611	PARTS	06/11/2013	36.35-	.00		
	Total 55-50-670:				36.35-	.00		
55-50-710								
6659	SIMPSON NORTON CORP	1426937-00	MOWERS	06/27/2013	59,423.86	59,423.86	07/12/2013	
	Total 55-50-710:				59,423.86	59,423.86		
55-60-300								
2562	BRIAN K ORMSBY	062613	CONTRACT LABOR - DISHWAS	06/26/2013	85.50	85.50	06/28/2013	
2562	BRIAN K ORMSBY	070213	CONTRACT LABOR - DISHWAS	07/02/2013	117.00	117.00	07/09/2013	
3125	COURTNEY M SCHMIDTCHEN	063013	CONTRACT LABOR - COOK 6/2	07/03/2013	165.75	165.75	07/09/2013	
3125	COURTNEY M SCHMIDTCHEN	070313	CONTRACT LABOR - COOK 7/1	07/03/2013	178.75	178.75	07/09/2013	
5067	MARCOS A GATTON	070413	CONTRACT LABOR - COOK 7/3	07/04/2013	130.50	130.50	07/09/2013	
	Total 55-60-300:				677.50	677.50		
55-60-310								
3704	FARMER BROTHERS COFFEE	58433301SO	FOOD	06/19/2013	63.35	63.35	06/28/2013	
3704	FARMER BROTHERS COFFEE	58433392SO	FOOD	06/27/2013	82.65	82.65	07/09/2013	
7402	US FOODSERVICE INC	4915992	FOOD	06/20/2013	1,096.01	1,096.01	06/28/2013	
7402	US FOODSERVICE INC	5043599	FOOD	06/27/2013	564.97	564.97	07/09/2013	
7402	US FOODSERVICE INC	5175027	FOOD	07/04/2013	1,162.46	1,162.46	07/09/2013	
7402	US FOODSERVICE INC	5914748	CREDIT	06/18/2013	53.66-	53.66-	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	121.52	121.52	06/28/2013	
	Total 55-60-310:				3,037.30	3,037.30		
55-60-315								
6756	SOUTHERN ARIZONA DISTRIB	150015	BEER	06/21/2013	117.15	117.15	06/28/2013	
6756	SOUTHERN ARIZONA DISTRIB	151044	BEER	06/28/2013	90.30	90.30	07/09/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 55-60-315:					207.45	207.45		
55-60-415								
6133	RANDALL GALLEANO	61	Cell Phone	07/01/2013	35.00	35.00	07/01/2013	
Total 55-60-415:					35.00	35.00		
55-60-440								
1216	AMERIPRIDE SERVICES INC	1700272185	LINENS	06/26/2013	218.68	218.68	07/09/2013	
1216	AMERIPRIDE SERVICES INC	1700274005	LINENS	07/03/2013	218.68	218.68	07/09/2013	
Total 55-60-440:					437.36	437.36		
55-60-603								
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	14.36	14.36	06/28/2013	
Total 55-60-603:					14.36	14.36		
55-60-605								
7402	US FOODSERVICE INC	4915991	SUPPLIES	06/19/2013	84.53	84.53	06/28/2013	
7402	US FOODSERVICE INC	5043600	SUPPLIES	06/27/2013	152.85	152.85	07/09/2013	
7675	WAL-MART BUSINESS	061613	SUPPLIES	06/16/2013	130.58	130.58	06/28/2013	
Total 55-60-605:					367.96	367.96		
56-40-300								
6777	SOUTHWESTERN AVIATION LL	51	CONTRACTUAL PAYMENT	07/01/2013	1,000.00	1,000.00	07/01/2013	
6777	SOUTHWESTERN AVIATION LL	51		07/01/2013	.00	.00		
Total 56-40-300:					1,000.00	1,000.00		
56-40-410								
2750	CITY OF BENSON - UTILITIES	061113	UTILITIES	06/11/2013	147.83	147.83	06/28/2013	
Total 56-40-410:					147.83	147.83		
56-40-415								
2599	CENTURYLINK	070113	MONTHLY SERVICE	07/01/2013	60.80	60.80	07/12/2013	
Total 56-40-415:					60.80	60.80		
56-40-430								
2350	BUG-WISER EXTERMINATING	107934	EXTERMINATING	06/04/2013	35.00	35.00	07/09/2013	
Total 56-40-430:					35.00	35.00		
56-40-520								
1728	AZ MUN RISK RETENTION POO	8207/8226	INSURANCE	06/25/2013	3,281.44	3,281.44	07/01/2013	
Total 56-40-520:					3,281.44	3,281.44		
70-40-660								
8913	ALBERT ESTAVILLO	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
5551	ANICLETO D MALDONADO	7	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
3975	GEOFFREY MCGOFFIN	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
8909	HAMILTON, RICHARD	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7895	JAMES HANSEN JR.	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
4505	JERRY FINK	78	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
8914	JOE ROTHERMICH	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
4840	LARRY NAPIER	51	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
5191	MAX JONES	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
6144	RAY JOHNSON II	65	FIREPENSION	07/15/2013	200.00	200.00	07/01/2013	
8907	THELANDER, JAMES	68	FIREMEN'S PENSION	07/15/2013	200.00	200.00	07/01/2013	
Total 70-40-660:					2,200.00	2,200.00		
Grand Totals:					460,992.32	461,820.15		

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.