

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, March 15, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, March 15, 2011 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Patrick G. Call, Chairman; Ann English, Vice-Chairman; Richard Searle, Supervisor

Staff Present: Michael J. Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator; Britt W. Hanson, Chief Civil Deputy County Attorney; Katie Howard, Clerk of the Board

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

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

PLEDGE OF ALLEGIANCE

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

Chairman Call announced that Item 19 is being pulled from the Agenda.

CONSENT

Board of Supervisors

1. Approve a proclamation to proclaim April 2011 as National County Government Month - "Serving Our Veterans, Armed Forces and Their Families", in support of the effort to educate and engage residents about the value of available services in Cochise County and the positive impact these services can have on the lives of County residents.
2. Appoint Helen Barnard to the Board of Adjustments for District 3
3. Approve the Minutes of the regular meeting of the Board of Supervisors of February 15, 2011.

Community Development

4. Approve the award of Request for Qualifications (RFQ) No. 11-18-HFP-04 to establish an On Call Qualified List of two Consultants for Land Surveys & Mapping Services for Community Department.
5. Approve an increase in the Not to Exceed dollar amount of Contract No. 09-27-HFP-04 for Tree Trimming and Removal Services with Environmental Earthscapes, Inc. from \$49,500 to \$94,000 for the Community Development Department.

Emergency Services

6. Renew the 10-year lease agreement with the Arizona State Land Department for the Cooper Peak Communications Site, effective April 1, 2011 through March 31, 2021.

Facilities

7. Adopt Resolution 11-09 to establish a Complaint and Grievance Procedure for the FY11 Community Development Block Grant Application Process for Cochise County.
8. Approve a Fair Housing Proclamation and proclaim April 2011 as Fair Housing Month in Cochise County.

Finance

9. Approve demands and budget amendments for operating transfers.

Warrant No. 42419-42659, 42661-42767 and 42803-43054 were issued in the amount of \$2,117,363.29.

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

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Hussein, Abdulahi H.	\$4.00
131	Mangel, Emilio	70.00
171	Tackett, Sarah	43.35
100	Romero, Tracey	43.16
100	Bureau of Justice Assistance	521314.68
100	Bureau of Justice Assistance	521314.68

100 Bureau of Justice Assistance 391,869.54
100 Bureau of Justice Assistance 76,329.46

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

Fleet

10. Approve the transfer of ownership of three donated 2002 Kawaski KZ1000P motorcycles, VIN No.s JKAKZCP272B520351, JKAKZCP242B520484 and JKAKZCP252B520350 to the Tucson Police Department.

Health

11. Approve renewal of IGA# HP061205-003, Health Start Services, between the Arizona Department of Health Services and the Cochise County Health Department, in the amount of \$182,822, for the current period of 10/1/10 - 6/30/11, with one year extensions available for up to five years.

Heavy Fleet

12. Approve the award of Invitation for Bid No. 11-34-HFM-02 for the Heavy Fleet Management Department to various vendors for the rental of heavy equipment in the estimated amount of \$91,000 for the period of April 1, 2011 through March 31, 2012.

Housing Authority

13. Approve the appointment of Sarah Montoya-Lewis as the Housing Choice Voucher Participant Commissioner for the Housing Authority of Cochise County.

Sheriff

14. Approve the Work and Financial Plan, agreement 11-73-04-0228-RA, between Cochise County and the U.S. Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services, for a USDA Wildlife Specialist to be assigned to Cochise County for the term of July 1, 2011 through June 30, 2012 at a cost of \$38,364.
15. Approve the Proclamation to declare the week of March 20th through March 26th, 2011 as the 30th Anniversary Celebration of the Cochise County Sheriff's Office Search and Rescue Team.

Chairman Call corrected a typographical error on Item 12: the contract number on the agenda item reads 11-34-HRM-02 and should be 11-34-HRM-04. Vice Chairman English quickly recapped the purposes of the three Proclamations on the Consent Agenda today before making a motion to approve the Consent Agenda,

Items 1-15. Supervisor Searle seconded the motion and it was approved 3-0.

PUBLIC HEARINGS

Board of Supervisors

16. Adopt Resolution 11-10, granting a Telecommunications Services Franchise to Valley Telephone Cooperative, Inc.

Mr. Britt Hanson, Chief Deputy County Attorney advised the Board that this is a routine approval of a Franchise for communications. The applicant has paid the associated fee.

Chairman Call opened the public hearing. No one wished to address the Board on this item and he closed the public hearing.

Motion by Supervisor Searle, Second by Vice-Chairman English to approve. The motion carried, 3-0.

Community Development

17. Adopt Zoning Ordinance 11-01 to approve Docket R-11-01, amending the Cochise County Zoning Regulations to permit medical marijuana dispensaries, infusion facilities and cultivation as Special Uses, and codifying definitions and site development standards for those uses.

Vice-Chairman English made a motion to adopt Zoning Ordinance 11-01 to approve Docket R-11-01, amending the Cochise County Zoning Regulations to permit medical marijuana dispensaries, infusion facilities and cultivation as Special Uses, and codifying definitions and site development standards for those uses. Supervisor Searle seconded the motion.

Mike Turisk, Planning Director presented the item using a PowerPoint. He described the history of the Arizona Medical Marijuana Act (AMMA), borne of Proposition 203 which was approved narrowly by the voters last November. He reminded the Board of a Work Session held on February 28, 2011 to provide staff some direction. He reviewed the background of the Act, saying that it legalizes use of marijuana to treat specific debilitating conditions. He pointed out that the State will have a great deal of oversight on granted applications and added that the State will begin accepting applications for dispensaries in May. Mr. Turisk explained how the State will determine allocation of licenses, and showed a map of the six areas designated within Cochise County—based on population. He stated that the Act authorizes the Board to adopt reasonable zoning regulations to limit the land use of dispensaries as well as for any cultivation of infusion facilities. Facilities shall have a single secure entrance. Facilities must implement security to deter theft; cultivation must be in an enclosed, locked facility.

Mr. Turisk told the Board that on March 9, 2011, the Planning & Zoning Commission voted unanimously to forward a recommendation to the Board following text amendments. He pointed out that there are five definitions included in the proposed changes to the Zoning Regulations. Staff is proposing that dispensaries and cultivation facilities be authorized as a Special Use Permit and to follow that process for approval. The main concern is with setback requirements for cultivation—offsite cultivation activities must be tied to a dispensary. He added that this activity would also be allowed in a Heavy Industry zone. The Zoning Ordinance requires that there must be at least 500' setback from schools (Private or Public). Staff is also proposing that there be a 500' setback from any library or daycare center (public or private).

Mr. Turisk stated that the setbacks recommended are that all permitted uses be located no closer than 300' from any existing residential use in a residential zoning district or an approved subdivision. He explained the language to determine how 300' is measured. Three additional requirements recommended by staff: 1) prohibit use in a trailer, cargo container or motor vehicle, due to transient nature; 2) prohibit 'drive-thru' services; 3) prohibit outdoor seating areas to prevent loitering.

Chairman Call mentioned that Sheriff Dever has requested that his office be involved in the determination of special use permits, similar to the liquor license approval process and asked that this be specifically mentioned in the Minutes.

Mr. Turisk concluded saying that the proposed regulations are intended to regulate the dispensaries, infusion facilities and cultivation—not to regulate the patients or the caregivers.

Chairman Call opened the public hearing. No one wished to address the Board and he closed the public hearing.

Chairman Call called for the vote and the motion to approve carried, 3-0.

Facilities

18. Present information and hold the second Public Hearing for Fiscal Year 2011 Community Development Block Grant Application Process for Cochise County to receive public input and to identify community needs in Cochise County.

Ms. Patty Lewis, Grants Administrator explained that this is the second of two public hearings held for public input for the purpose of determining which projects to undertake for this year. Each year SEAGO appropriates funding; last year funding was funneled to Benson, Douglas, Tombstone and Willcox. This year the estimated funding amount of \$330,000 will be channeled to Bisbee, Cochise County, Huachuca City and Sierra Vista. She stated that she was not sure about what is going to happen to the funding for HUD or what cuts we might experience, given the federal budget situation.

Ms. Lewis reminded the Board that to qualify for funding, an activity must benefit low to moderate income (area-wide, limited clientele). The funding, she said, is geared toward prevention of blight and slum. This year, seven areas have been identified with unmet needs and she reviewed those for the Board. She stated that to-date, she has received a request from Fry Fire District for \$51,000 to improve their fire station in Fry Townsite; HACC has requested \$165,000 to continue the emergency home repair program and a separate request for \$10,000 for a family self-sufficiency program; she added that the Fire District has also requested \$30,000 for unspecified equipment, and added that altogether she has received \$266,000 in applications.

Chairman Call then opened the public hearing:

Ms. Jennifer Thornton from the City of Sierra Vista talked to the Board about a USDA grant application in a County portion of the City. She explained that they don't know the status of the funding request with the USDA but they would like to submit an application for roadwork in the area to augment the work that the City is doing. She added that the City has put in about \$270,000 in design work to put sewers in the area because the lot size is not conducive to septic systems. Vice-Chairman English asked for clarification and confirmed that the request was for road improvements.

Ms. Rebecca Phifer, from San Simon addressed the Board as a representative member of the Desert Fireflies. She explained that their mission is that they want to do something in their town to improve their water system. She went on to explain that their system has four ends; it is supposed to be a loop. She added that they cannot put in any hotels, etc. until the water system is improved. The majority of folks in the town are senior citizens; many do not have transportation and a Community Center desired. Vice-Chairman English suggested they hone in on one aspect for their application to CDBG.

No one else wished to address the Board and Chairman Call closed the public hearing.

Ms. Lewis stated that she will follow up on the last request and that she was aware of a history of problems in that area.

No action was taken on this item.

ACTION

Cochise Aging & Social Services

19. Approve the recommendation from the Merit Award System Board for Employee Merit Award distributions in Fleet, Heavy Fleet and Cochise Health Systems.

Chairman Call again stated that this item is being pulled.

20. Ratify Contract Amendment #12 to Contract # YH07-0001-02 between Arizona Healthcare Cost Containment System Administration (AHCCCSA) and Cochise Health Systems (CHS) to establish the new capitation rates effective 4/1/11 through 9/30/11.

Vice-Chairman English motioned to ratify the Contract Amendment #12 to Contract # YH07-0001-02 between Arizona Healthcare Cost Containment System Administration (AHCCCSA) and Cochise Health Systems (CHS) to establish the new capitation rates effective 4/1/11 through 9/30/11. Supervisor Searle seconded the motion.

Ms. Mary Gomez, Director of CASS presented this item, saying that this is a contract amendment to the current contract that expires on September 30, 2011. She explained that this amendment lowers the capitation rate because the State lowered the rate to the county. She described the changes for the Board.

Supervisor Searle asked how this will affect the CHS budget and Ms. Gomez responded that it should be a wash—although the County will receive less money from the State, the County will also paying out less.

The motion was approved, 3-0.

Facilities

21. Award Cochise County Contract for Construction Number 11-28-FAC-04 to Pavex Corp in the amount of \$93,166 for the Medium Intensity Runway Lighting and Signage Upgrade Phase III Project at the Cochise County Airport.

Supervisor Searle made the motion to award the Cochise County Contract for Construction Number 11-28-FAC-04 to Pavex Corp in the amount of \$93,166 for the Medium Intensity Runway Lighting and Signage Upgrade Phase III Project at the Cochise County Airport. Vice-Chairman English seconded the motion.

Ms. Patty Lewis explained that the contract will complete the runway at Cochise County Airport. She told the Board that the project was suspended in 2009 because at the time the FAA did not have funding. Ms. Lewis reviewed the process for determining that Pavex should be awarded bid, adding that they were the low bid. She stated that they should start construction on April 4, 2011 and complete the project within 65 days. Supervisor Searle asked if there were penalties if they took longer and Ms. Lewis stated that the contract does allow 120 days to complete the project.

The motion was approved 3-0.

Health

22. Approve Purchase Order # E1H38254, for IGA #HG754193, Public Health Emergency Preparedness, between the Arizona Department of Health Services and the Cochise County Health Department in the total amount of \$619,671.95, for the Cooperative Agreement (PHEP), EWIDS (Binational Preparedness), and the H1N1 Public Health Emergency Response (PHER) programs, for the funding period of 8/10/10 to 8/9/11.

Vice-Chairman English made the motion to approve the Purchase Order # E1H38254, for IGA #HG754193, Public Health Emergency Preparedness, between the Arizona Department of Health Services and the Cochise County Health Department in the total amount of \$619,671.95, for the Cooperative Agreement (PHEP), EWIDS (Binational Preparedness), and the H1N1 Public Health Emergency Response (PHER) programs, for the funding period of 8/10/10 to 8/9/11. Supervisor Searle seconded the motion.

Ms. Elizabeth Lueck, Bio-Terrorism Coordinator presented the item explaining that this involves Bioterrorism Preparedness & H1N1 Pandemic Influenza funding. There are three grants that all fall under bioterrorism preparedness, she explained, and briefly recapped each of these and provided the funding breakdown for them. She said she is requesting approval and added that the existing Bioterrorism Contract was approved April 2007 but that each Purchase Order varies.

Chairman Call called for the vote and the motion was approved 3-0.

Housing Authority

23. Approve the Master Services Agreement establishing a partnership between the Housing Authority of Cochise County (HACC) and Sulphur Springs Valley Electric Cooperative, Inc. (SSVEC) in which HACC will administer the Energy Efficiency Improvement Grant Program.

Supervisor Searle moved to approve the Master Services Agreement establishing a partnership between the Housing Authority of Cochise County (HACC) and Sulphur Springs Valley Electric Cooperative, Inc. (SSVEC) in which HACC will administer the Energy Efficiency Improvement Grant Program. Vice-Chairman English seconded the motion.

Ms. Anita Baca, Housing Director presented telling the Board that this is a pilot program in which the HACC will work with SSVEC to install windows, doors and insulation. She explained that the HACC will administer the grant while SSVEC will be doing the installation. She added that she has worked closely with Britt Hanson of the County Attorney's Office to draft the Master Services Agreement and Scope of Work. Vice-Chairman English asked about the source of funds and it was clarified that this is federal funding.

The motion was approved 3-0.

STATE & FEDERAL LEGISLATION

24. Discussion and possible action regarding the status of the Arizona state budget and possible impacts to counties, and legislative bills listed on the attached Legislative Policy Committee meeting agenda.

Mr. Ortega reported that there are several issues of interest relative to the State budget and pending legislation, adding that he has been forwarding to the Board all the reports from CSA. The State's budget proposal will exact a \$150million hit to the counties. There are three parts to the bill: the first is the shift of inmates from the State to Cochise County. He expects the ongoing operational costs from this change to be between \$750,000 to \$1.0million. Even if the County cannot provide space, he explained, he thinks that the State will just keep the inmates and send the County a bill.

The second part is the shift in Vehicle-InLieu Taxes, a shift of about \$1.0million. This cost shift will impact both the General Fund and Highways. Bottom line, he said is that this would mean we have even less money for roads.

The third portion is an additional \$50million hit (across all counties) and this cost-shift is as yet unspecified. He observed that the County counts on \$1.0million each year from CHS to the General Fund, and that this third portion would be a direct hit to the General Fund. He added that the State is having discussions today at the appropriations committee, but that this did not appear on agenda. He encouraged the Board to contact legislators regarding the County's opposition.

He continued, reporting that SB1411 is dead but that there may be some opportunity to revive that and said he is keeping an eye out. Fortunately, he said, Sheriff Dever has come out against that bill.

Mr. Ortega then reported on two pieces of legislation introduced by Cochise County: SB1278 / continuation of Assessors use of recordation fee; failed first reading, but is back on agenda for consideration.

The House Bill failed but Senator Griffin has introduced a similar bill for inmate credit; that bill reduces from \$60 to \$50 the inmate per diem rates, but it is still better than the current rate of \$10.

Mr. Ortega reported that the Title 34-related legislation on the Flood Control side appears to be dead this year; CSA is trying to gather additional information and they will continue the conversation.

REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Ortega said that he and the budget team are focused on the budget—trying to

prepare the County for State impacts and that he is starting discussions with the Department Directors.

CALL TO THE PUBLIC

Ms. Melissa DiPeso spoke to the Board about the assessed valuation change on her property; Mr. Terry Taylor talked to them about the Residential Landlord & Tenant Act; and Mr. Merle Effing spoke to the Board about the proposed Sunsites Parks Maintenance District.

No one else wished to address the Board and Chairman Call then closed the Call to Public.

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

SUMMARY OF CURRENT EVENTS –

All reports were deferred.

Report by District 1 Supervisor, Patrick Call

Report by District 2 Supervisor, Ann English

Report by District 3 Supervisor, Richard Searle

Chairman Call adjourned the meeting at 11:25 a.m.

APPROVED: _____
Patrick Call, Chairman

ATTEST: _____
Katie Howard, Clerk of the Board

"PUBLIC PROGRAMS, PERSONAL SERVICE"

Cochise County Demands 3.15.11

42158	02/24/2011	Advantage Medical & Oxygen Supply	\$1,078.04
42159	02/24/2011	Agave Surgical Associates, PC	\$198.81
42160	02/24/2011	American Geriatric Ent. Inc.	\$69.37
42161	02/24/2011	Apria Healthcare Inc	\$101.68
42162	02/24/2011	Arizona Community Physicians	\$261.84
42163	02/24/2011	Arizona Endovascular Center, PLLC	\$11.17
42164	02/24/2011	AZ Family Care Associates (AFCA)	\$7.76
42165	02/24/2011	Arizona Kidney Disease Hypertension Ctr AKDHC, LLC	\$1,298.59
42166	02/24/2011	Arizona State Radiology	\$101.07
42167	02/24/2011	AZ World Express	\$4,665.36
42168	02/24/2011	Benson Hospital Corporation	\$192.98
42169	02/24/2011	Canyonlands Community Healthcare	\$176.38
42170	02/24/2011	Carondelet Health Care Corp	\$67.98
42171	02/24/2011	Chiricahua Community Health	\$128.37
42172	02/24/2011	Cochise Group Anesthesia Services	\$30.43
42173	02/24/2011	Community Healthcare of Douglas	\$3,239.87
42174	02/24/2011	Copper Queen Hospital	\$2,349.52
42175	02/24/2011	Diagnostic Pathology Consultants	\$3.11
42176	02/24/2011	District Medical Group	\$146.98
42177	02/24/2011	Douglas Family Care PLLC	\$225.80
42178	02/24/2011	Douglas, City of (Ambulance)	\$334.15
42179	02/24/2011	Edgar DDS, Gary W.	\$89.10
42180	02/24/2011	Elham Medical International	\$407.63
42181	02/24/2011	Emergency Surgical Services of AZ	\$1,010.78
42182	02/24/2011	Ev Lutheran Good Samaritan Soc	\$152,448.33
42183	02/24/2011	Family Medical Center, P LLC	\$654.54
42184	02/24/2011	Freund MD, Carl Joseph	\$110.25
42185	02/24/2011	GAMBRO Healthcare-Sierra Vista	\$502.97
42186	02/24/2011	General Dental 4 Kids, PLLC	\$133.18
42187	02/24/2011	Gila Valley Clinic, PC	\$429.30
42188	02/24/2011	Gonzalez, Jose I.	\$261.00
42189	02/24/2011	Healthcare Innovations, Inc.	\$86.55
42190	02/24/2011	Helmsetter, B. Jean, M.A.	\$544.85
42191	02/24/2011	Hospitalists of Arizona	\$791.54
42192	02/24/2011	Inpatient Medical Consultants PLLC	\$218.35
42193	02/24/2011	Jamil PC, Mohammad	\$131.12
42194	02/24/2011	Kindred Nursing Centers West, LLC	\$1,475.00
42195	02/24/2011	Kindred Nursing Centers West, LLC	\$412.50
42196	02/24/2011	Kords Ambulance Service	\$3,082.65
42197	02/24/2011	Laboratory Corporation of America	\$40.35
42198	02/24/2011	Legacy Home Health Care of Southern Arizona, LLC	\$1,791.90
42199	02/24/2011	Life Care Center of Sierra Vista	\$3,169.55
42200	02/24/2011	Lifeline Systems, Inc.	\$1,988.00
42201	02/24/2011	Maddur, Jaya MD	\$68.19
42202	02/24/2011	Martinez, Laura	\$1,175.85
42203	02/24/2011	Millennium Medical Supply, Inc	\$183.70
42204	02/24/2011	Mt Graham Community Hospital	\$822.94
42205	02/24/2011	Neurological Associates of Tucson	\$153.16
42206	02/24/2011	Northern Cochise Community Hospital, Inc.	\$2,358.63
42207	02/24/2011	Old Pueblo Cardiology PC	\$15.70
42208	02/24/2011	Petropolis, Angelo, MD PLLC	\$27.00
42209	02/24/2011	Pima Heart Physicians PC	\$9.58
42210	02/24/2011	Progressive Healthcare Group	\$15.60
42211	02/24/2011	Pulmonary Associates of Southern Arizona	\$478.22
42212	02/24/2011	Radiologists of Sierra Vista	\$298.87
42213	02/24/2011	Radiology Ltd	\$3.91
42214	02/24/2011	Reed, James P. DO	\$109.68
42215	02/24/2011	Reliable Medical	\$1,499.60
42216	02/24/2011	Renal Care Associates	\$491.41
42217	02/24/2011	RF Eye PC dba Cochise Eye & Laser	\$110.85
42218	02/24/2011	Saddle Gap Emergency Physician	\$18.88
42219	02/24/2011	Saguaro Podiatry Associates	\$12.04
42220	02/24/2011	Saguaro Surgical PC	\$4.70
42221	02/24/2011	San Pedro Family Care PLC	\$23.24

42222	02/24/2011	Sierra Vista Diagnostics	\$23.18
42223	02/24/2011	Sierra Vista Emergency Physicians	\$182.89
42224	02/24/2011	Sierra Vista Group Anesthesia	\$26.26
42225	02/24/2011	Sierra Vista Regional Health Center	\$3,498.89
42226	02/24/2011	Sierra Vista, City of	\$4,136.88
42227	02/24/2011	Southeastern Arizona Behavioral – SEABHS, INC.	\$370.96
42228	02/24/2011	Southern AZ Anesthesia Service, PC	\$115.87
42229	02/24/2011	Southern AZ Infectious Disease Specialists, PLC	\$84.92
42230	02/24/2011	Southwest Kidney Institute PLC	\$73.58
42231	02/24/2011	Stronghold Emergency Physician	\$16.74
42232	02/24/2011	Tiburón Diagnostic Laboratory	\$87.83
42233	02/24/2011	Tucson Gastroenterology Specialists	\$83.57
42234	02/24/2011	Tucson Heart Group	\$281.40
42235	02/24/2011	Tucson Inpatient Medicine PLLC	\$47.76
42236	02/24/2011	Tucson Medical Center	\$4,266.03
42237	02/24/2011	Tucson Orthopaedic Institute PC	\$271.98
42238	02/24/2011	Tucson Pulmonology PC	\$313.08
42239	02/24/2011	United Seating and Mobility	\$20,827.45
42240	02/24/2011	University Medical Center	\$289.68
42241	02/24/2011	Walker Family Medicine	\$196.09
42242	02/24/2011	Wick, Jeffery S. MD	\$8.13
42243	02/25/2011	AOC Corrections Officer Retire	\$16,141.25
42244	02/25/2011	Arizona Department of Revenue	\$50.00
42245	02/25/2011	Arizona Department of Revenue	\$75.00
42246	02/25/2011	Burse & Associates, P.C.	\$339.61
42247	02/25/2011	Burton Lippman Law Group	\$68.47
42248	02/25/2011	Citibank (South Dakota), N.A.	\$183.68
42249	02/25/2011	Cochise County Juvenile Court Services	\$318.13
42250	02/25/2011	Colonial Supplemental Insurance	\$51.63
42251	02/25/2011	Correction Officers	\$12,002.73
42252	02/25/2011	DCS	\$352.24
42253	02/25/2011	DeConcini McDonald Yetwin	\$234.67
42254	02/25/2011	Ewing & Ewing Attorneys	\$445.66
42255	02/25/2011	Family Support Payment Center	\$299.25
42256	02/25/2011	General Revenue Corporation	\$234.83
42257	02/25/2011	GMAC, c/o Jennifer A. Christie	\$19.88
42258	02/25/2011	Guglielmo, Paul D.	\$174.07
42259	02/25/2011	Gurstel, Staloch & Chargo, PA	\$208.91
42260	02/25/2011	Gurstel, Staloch & Chargo, PA	\$171.99
42261	02/25/2011	JP Morgan Chase	\$318,286.79
42262	02/25/2011	JP Morgan Chase	\$41,373.31
42263	02/25/2011	JP Morgan Chase	\$991,894.07
42264	02/25/2011	Kaplan, Jerold Law Office, PC	\$194.50
42265	02/25/2011	NACO West	\$29,253.62
42266	02/25/2011	National Bank	\$5,587.14
42267	02/25/2011	Public Safety Retirement Syst	\$64,412.39
42268	02/25/2011	Public Safety Retirement Syst	\$14,826.49
42269	02/25/2011	SEAFUCU	\$226.56
42270	02/25/2011	Seidberg Law Offices, P.C.	\$250.23
42271	02/25/2011	State Central Collection Unit	\$214.50
42272	02/25/2011	Support Payment Clearinghouse	\$6,387.39
42273	02/25/2011	United States Treasury	\$100.00
42274	02/25/2011	United States Treasury	\$30.31
42275	02/25/2011	United Way	\$95.00
42276	02/23/2011	Bank of America	\$1,000.00
42277	02/23/2011	Benson, City of	\$552.23
42278	02/23/2011	Cochise Private Industry Council	\$8,028.00
42279	02/23/2011	Copper Valley Telephone, Inc.	\$48.52
42280	02/23/2011	Housing Authority of Cochise County	\$17,415.68
42281	02/23/2011	New World Systems Corporation	\$2,700.00
42282	02/23/2011	QWEST	\$2,359.77
42283	02/23/2011	Southwest Gas Corporation	\$79.84
42284	02/23/2011	Sulphur Springs Valley Electric	

42285	02/23/2011	Cooperative, Inc. Sulphur Springs Valley Electric Cooperative, Inc.	\$2,568.28 \$96.47	42348	02/24/2011	Hospital, Inc. Northland Innovation Corporation	\$1,228.70 \$2,935.10
42286	02/23/2011	Valley Telephone Cooperative, Inc.	\$1,978.32	42349	02/24/2011	Palominas Public School Dist	\$5,077.00
42287	02/24/2011	Adele Drumlevitch, Attorney-At-Law	\$3,884.28	42350	02/24/2011	Parent, Carol	\$26.52
42288	02/24/2011	AmeriPride Linen & Apparel Service	\$283.74	42351	02/24/2011	Presidio Distribution	\$60.00
42289	02/24/2011	Arizona Counties Insurance Pool	\$16,360.08	42352	02/24/2011	Pro Petroleum, Inc.	\$6,876.37
42290	02/24/2011	Arizona Department of Corrections – Douglas	\$78.25	42353	02/24/2011	Purcell's Western State Tire Co	\$12,225.81
42291	02/24/2011	Arizona Department of Corrections – Douglas	\$420.00	42354	02/24/2011	QWEST	\$66.19
42292	02/24/2011	Arizona Department of Corrections – Douglas	\$1,287.59	42355	02/24/2011	QWEST	\$32.88
42293	02/24/2011	Arizona Water Company	\$2,783.85	42356	02/24/2011	Raymond J. Schumacher MDPC	\$1,150.00
42294	02/24/2011	Baker & Taylor	\$3,004.07	42357	02/24/2011	Recorded Books, LLC	\$2,027.00
42295	02/24/2011	Barnett Towing	\$341.25	42358	02/24/2011	Rogers' Border Service	\$90.00
42296	02/24/2011	Benco Inc	\$1,386.41	42359	02/24/2011	RSC Equipment Rental	\$2,862.26
42297	02/24/2011	Bisbee, City of (Ambulance)	\$923.83	42360	02/24/2011	RSC Equipment Rental	\$148.64
42298	02/24/2011	Bradley R. Johnson, M.D., P.L.L.C.	\$500.00	42361	02/24/2011	RWC International, LTD	\$1,890.96
42299	02/24/2011	Buchella, Jeffrey G	\$1,005.00	42362	02/24/2011	Ryan, Carla G.	\$8,759.41
42300	02/24/2011	Budget Towing	\$375.00	42363	02/24/2011	San Pedro Valley News-Sun	\$30.00
42301	02/24/2011	Burick Esq, Bernadette	\$7,150.01	42364	02/24/2011	Sellers & Sons, Inc.	\$8,423.49
42302	02/24/2011	Catholic Community Services	\$4,180.62	42365	02/24/2011	Sierra Vista Diagnostics	\$168.75
42303	02/24/2011	Center for Disease Detection, LLC	\$420.00	42366	02/24/2011	Simmons, Sylvia	\$210.00
42304	02/24/2011	Coalition of AZ/NM Counties	\$5,000.00	42367	02/24/2011	Slaton Law Office, P.C.	\$575.00
42305	02/24/2011	Copper Queen Hospital	\$1,192.88	42368	02/24/2011	Sonora Quest Laboratories LLC	\$216.69
42306	02/24/2011	Crafco, Inc.	\$3,596.22	42369	02/24/2011	Soto, James, Hon.	\$87.67
42307	02/24/2011	CRM of America LLC	\$7,589.95	42370	02/24/2011	Southeastern AZ Contractors Association (SACA)	\$60.00
42308	02/24/2011	Deirdre A. Gorman, PC	\$12,083.28	42371	02/24/2011	Southwest Disposal LC	\$63.94
42309	02/24/2011	Dell Marketing L.P.,	\$128.69	42372	02/24/2011	Southwest Polygraph Services, Inc.	\$260.00
42310	02/24/2011	Dell Marketing L.P.,	\$971.11	42373	02/24/2011	Sparkletts	\$22.50
42311	02/24/2011	DeRienzo & Williams, PLLC	\$547.00	42374	02/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$12,629.88
42312	02/24/2011	Diehl, Helene	\$214.60	42375	02/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$611.96
42313	02/24/2011	Election Systems & Software	\$7,875.00	42376	02/24/2011	Thomson West	\$5.10
42314	02/24/2011	Empire S.W./Empire Machinery	\$10,639.79	42377	02/24/2011	Tigerdirect, Inc.	\$1,365.09
42315	02/24/2011	Empire Southwest	\$2,735.14	42378	02/24/2011	Union Distributing Co /Tucson	\$11,605.16
42316	02/24/2011	Environmental Earthscapes, Inc. dba Groundskeeper	\$16,142.40	42379	02/24/2011	Union Distributing Co /Tucson	\$322.37
42317	02/24/2011	FasPsych, LLC	\$780.00	42380	02/24/2011	University Physicians, Inc.	\$2,000.00
42318	02/24/2011	Freeport-Mcmoran Copper & Gold	\$100.00	42381	02/24/2011	Verhelst Recovery House	\$6,720.00
42319	02/24/2011	Gaylord Bros., Inc.	\$1,448.75	42382	02/24/2011	Waste News	\$49.00
42320	02/24/2011	Hamilton, Linda T.	\$510.00	42383	02/24/2011	Waxie Sanitary Supply	\$224.38
42321	02/24/2011	Hancock, Charles	\$34.68	42384	02/24/2011	Waxie Sanitary Supply	\$34.00
42322	02/24/2011	Hansen, Karla F	\$20.00	42385	02/24/2011	Wells, Doris	\$840.00
42323	02/24/2011	Higgins, Thomas E. Jr. Esq.	\$105.00	42386	02/24/2011	West Group	\$6,032.85
42324	02/24/2011	Hillyard	\$1,602.47	42387	02/24/2011	William F. Lakosil, PC	\$8,489.41
42325	02/24/2011	Hodges Glass Co Inc	\$2,123.23	42388	02/24/2011	WR Ryan Company	\$94.81
42326	02/24/2011	Holden, John	\$30.00	42389	02/24/2011	Arizona Attorney General	\$16.00
42327	02/24/2011	Honorable Kimberly Corsaro	\$132.54	42390	02/24/2011	Boyden, Kristen	\$12.60
42328	02/24/2011	Joseph Daniel & Meyer, Inc.	\$5,256.49	42391	02/24/2011	Conley, Michael	\$6.09
42329	02/24/2011	K E & G Development Co.	\$75,374.48	42392	02/24/2011	Dannels, Mark	\$50.00
42330	02/24/2011	Keefe Supply Company	\$2,086.77	42393	02/24/2011	Fair, Tom	\$50.00
42331	02/24/2011	L3 Communications	\$5,400.00	42394	02/24/2011	Hyde, Michael	\$138.00
42332	02/24/2011	LabCorp/LabCorp/Amer Holding	\$398.00	42395	02/24/2011	ICF International/OVC TTAC	\$500.00
42333	02/24/2011	Law Offices of Joseph Mendoza PLLC	\$3,959.46	42396	02/24/2011	Lucero, Rebecca	\$1,661.19
42334	02/24/2011	Law Offices of Kelly A. Smith	\$167.88	42397	02/24/2011	Pitzlin, Wayne B	\$138.00
42335	02/24/2011	Levitt, Harriette P.	\$1,366.23	42398	02/24/2011	Pitzlin, Wayne B	\$138.00
42336	02/24/2011	Lewis Esq., Edward	\$6,365.55	42399	02/24/2011	Salmon, Barbara-Rene	\$12.61
42337	02/24/2011	Lindstrom, Jason A.	\$626.67	42400	02/24/2011	Savage, Mark	\$50.00
42338	02/24/2011	Lovell Esq., John William	\$3,632.92	42401	02/24/2011	Schmieder, Nancy	\$42.01
42339	02/24/2011	Lowell A. Jensen, PLC	\$1,330.00	42402	02/24/2011	Silva, Minda	\$138.00
42340	02/24/2011	Matchett, Edward W.	\$689.00	42403	02/24/2011	Silva, Minda	\$138.00
42341	02/24/2011	McGowan, Mark J.	\$5,385.50	42404	02/24/2011	Thomson, Cody L	\$77.76
42342	02/24/2011	Merle's Automotive Supply, Inc.	\$1,079.83	42405	02/24/2011	Berry, Trudy	\$519.69
42343	02/24/2011	Merle's Automotive Supply, Inc.	\$1,441.46	42406	02/24/2011	Dagnino, Felix A	\$17.00
42344	02/24/2011	Mundt, Lester E.	\$13.26	42407	02/24/2011	Hernandez, Guadalupe	\$80.08
42345	02/24/2011	Natale, Gail Gianasi	\$352.77	42408	02/24/2011	Hunley, Amy	\$33.28
42346	02/24/2011	Nina L. Caples, P.C.	\$2,194.61	42409	02/24/2011	Jones, Steven	\$28.56
42347	02/24/2011	Northern Cochise Community		42410	02/24/2011	Leiendecker, Philip	\$17.00
				42411	02/24/2011	Madero, Elizabeth	\$28.08
				42412	02/24/2011	Matthews, Daisy	\$15.81
				42413	02/24/2011	Morris, Patricia	\$36.40

42414	02/24/2011	Pitzlin, Wayne B	\$32.00	42479	03/01/2011	Quince Holdings, LLC dba Pueblo Springs	\$29.00
42415	02/24/2011	Pitzlin, Wayne B	\$32.00	42480	03/01/2011	Radiologists of Sierra Vista	\$53.66
42416	02/24/2011	Silva, Minda	\$32.00	42481	03/01/2011	Radiology Ltd	\$48.31
42417	02/24/2011	Silva, Minda	\$32.00	42482	03/01/2011	Renal Care Associates	\$225.16
42418	02/24/2011	Thomas, Michele	\$12.75	42483	03/01/2011	RF Eye PC dba Cochise Eye & Laser	\$145.74
42419	03/01/2011	Bank One	\$49,143.40	42484	03/01/2011	Saddle Gap Emergency Physician	\$159.45
42420	03/01/2011	Abrio Family Services & Supports	\$3,054.24	42485	03/01/2011	Safe Ride Services	\$315.22
42421	03/01/2011	AccentCare	\$38,310.96	42486	03/01/2011	Saguaro Podiatry Associates	\$9.58
42422	03/01/2011	Acumen Fiscal Agent LLC	\$2,466.55	42487	03/01/2011	San Pedro Family Care PLC	\$188.26
42423	03/01/2011	Advantage Medical & Oxygen Supply	\$301.70	42488	03/01/2011	Santa Cruz Radiology, LLC	\$177.64
42424	03/01/2011	Agave Surgical Associates, PC	\$239.47	42489	03/01/2011	Schildhauer Center, LLC	\$135.00
42425	03/01/2011	Air Evac Services, Inc.	\$7,800.33	42490	03/01/2011	Sierra Health Mart Pharmacy	\$987.20
42426	03/01/2011	Arizona Community Physicians	\$41.25	42491	03/01/2011	Sierra Vista Diagnostics	\$10.79
42427	03/01/2011	Arizona Endovascular Center, PLLC	\$531.29	42492	03/01/2011	Sierra Vista Regional Health Center	\$227.52
42428	03/01/2011	AZ Family Care Associates (AFCA)	\$347.89	42493	03/01/2011	Sierra Vista, City of	\$461.13
42429	03/01/2011	AZ Inpatient Medicine Associates	\$94.28	42494	03/01/2011	Southern Arizona Anesthesia Service, PC	\$398.97
42430	03/01/2011	Arizona State Radiology	\$18.89	42495	03/01/2011	Southern AZ Infectious Disease Specialists, PLC	\$1,372.95
42431	03/01/2011	AZ Ambulance of Douglas Inc.	\$3,451.81	42496	03/01/2011	SWEA, P.C.	\$167.67
42432	03/01/2011	AZ World Express	\$4,106.47	42497	03/01/2011	Territorial Drug Company, Inc.	\$1,115.61
42433	03/01/2011	Banner Good Samaritan Medical	\$510.03	42498	03/01/2011	Tiburón Diagnostic Laboratory	\$26.94
42434	03/01/2011	BASHAS 100	\$804.39	42499	03/01/2011	Tucson Heart Group	\$270.12
42435	03/01/2011	Benson Family Dental Care, PC	\$90.00	42500	03/01/2011	Tucson Inpatient Medicine PLLC	\$5.66
42436	03/01/2011	Benson Hospital Corporation	\$47.65	42501	03/01/2011	Tucson Pulmonology PC	\$47.74
42437	03/01/2011	Candace L. Quibell, MSW, LCSW	\$6,454.98	42502	03/01/2011	United Seating and Mobility	\$612.66
42438	03/01/2011	Catalina Village Assisted Living	\$99.80	42503	03/01/2011	University Physicians, Inc.	\$351.12
42439	03/01/2011	Catholic Community Services	\$4,938.50	42504	03/01/2011	Walton & Walton, Inc.	\$42.83
42440	03/01/2011	Chiricahua Community Health Centers, Inc.	\$176.37	42505	03/01/2011	Western Neurosurgery Ltd	\$12.40
42441	03/01/2011	Clinic for Chest Diseases	\$11.07	42506	03/01/2011	Willcox Healthmart Pharmacy	\$7.88
42442	03/01/2011	Community Healthcare of Douglas	\$689.75	42507	03/01/2011	Kimble, Nelson, Audilett & Kastner, PC	\$1,665.62
42443	03/01/2011	Community Provider Enrichment Services (CPES)	\$8,477.81	42508	03/01/2011	Ortega, Michael J.	\$1,202.50
42444	03/01/2011	Consumer Direct	\$2,098.94	42509	03/02/2011	Arizona Public Service (APS)	\$1,808.26
42445	03/01/2011	Copper Queen Hospital	\$21,615.41	42510	03/02/2011	Arizona Public Service (APS)	\$1,255.39
42446	03/01/2011	Douglas ARC Inc.	\$1,349.36	42511	03/02/2011	Arizona Water Company	\$158.90
42447	03/01/2011	Douglas Family Care PLLC	\$167.14	42512	03/02/2011	Clear Springs Utility, Inc.	\$47.12
42448	03/01/2011	Douglas Pharmacy, LLC	\$1,209.44	42513	03/02/2011	Cochise County Farmers Association	\$866.64
42449	03/01/2011	Eldercare for Life	\$1,473.53	42514	03/02/2011	Douglas, City of	\$116.10
42450	03/01/2011	Elham Medical International	\$71.68	42515	03/02/2011	Pueblo del Sol Water Company	\$360.70
42451	03/01/2011	Family Medical Center, P LLC	\$179.22	42516	03/02/2011	QWEST	\$201.42
42452	03/01/2011	Food City-#111 & #112	\$5,136.11	42517	03/02/2011	QWEST	\$153.88
42453	03/01/2011	Fry Fire District	\$1,186.68	42518	03/02/2011	QWEST	\$31.66
42454	03/01/2011	GAMBRO Healthcare - DVA Laboratory Services	\$11.94	42519	03/02/2011	QWEST	\$116.39
42455	03/01/2011	General Dental 4 Kids, PLLC	\$52.05	42520	03/02/2011	QWEST	\$66.19
42456	03/01/2011	Gila Valley Clinic, PC	\$31.62	42521	03/02/2011	Southwest Gas Corporation	\$200.53
42457	03/01/2011	Healthcare Innovations, Inc.	\$352.50	42522	03/02/2011	Sparkletts	\$27.00
42458	03/01/2011	Hodges Glass Co Inc	\$2,445.00	42523	03/02/2011	Sparkletts	\$45.00
42459	03/01/2011	Hospitalists of Arizona	\$146.43	42524	03/02/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$52.78
42460	03/01/2011	Kindred Nursing Centers West, LLC	\$1,402.51	42525	03/02/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$108.55
42461	03/01/2011	Kords Ambulance Service	\$56.07	42526	03/02/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$634.53
42462	03/01/2011	Maricopa Medical System	\$49.50	42527	03/02/2011	Verizon Wireless	\$120.11
42463	03/01/2011	Medicap Pharmacy	\$2,204.90	42528	03/03/2011	Alex Espinosa's Bisbee Funeral Home	\$2,000.00
42464	03/01/2011	Medicine Shoppe (The)	\$118.69	42529	03/03/2011	Alex Espinosa's Douglas Funeral Home	\$150.00
42465	03/01/2011	Millennium Medical Supply, Inc	\$593.97	42530	03/03/2011	Alternative Counseling Service, Inc	\$1,457.00
42466	03/01/2011	Mt Graham Community Hospital	\$4,785.15	42531	03/03/2011	Alternative Counseling Service, Inc	\$1,567.47
42467	03/01/2011	Neurological Associates of Tucson	\$280.86	42532	03/03/2011	Ambrose, Adam	\$208.00
42468	03/01/2011	Northern Cochise Community Hospital, Inc.	\$1,399.01	42533	03/03/2011	Arizona Department of Corrections - Douglas	\$899.00
42469	03/01/2011	Old Pueblo Anesthesia	\$325.96	42534	03/03/2011	Arizona Department of Corrections - Douglas	\$93.50
42470	03/01/2011	Patel Medical Clinic, PLLC	\$52.45	42535	03/03/2011	Arizona Department of Corrections - Douglas	\$40.50
42471	03/01/2011	Petropolis, Angelo, MD PLLC	\$34.26	42536	03/03/2011	Arizona Department of Corrections -	
42472	03/01/2011	PharMerica Mountain, Inc.	\$5,979.59				
42473	03/01/2011	PharMerica Mountain, Inc.	\$283.50				
42474	03/01/2011	Pima Pathologists	\$14.17				
42475	03/01/2011	Portable Imaging of Arizona	\$9.74				
42476	03/01/2011	Pradhan-Nara, Rebecca	\$79.56				
42477	03/01/2011	Progressive Healthcare Group	\$83.57				
42478	03/01/2011	Pulmonary Associates of Southern Arizona	\$203.84				

		Douglas	\$68.00	42600	03/03/2011	Technical Resource Mgmt, Inc.	\$18.60
42537	03/03/2011	AZ Juvenile Detention Admin Assoc	\$50.00	42601	03/03/2011	UniFirst Corporation	\$774.44
42538	03/03/2011	Arizona Public Service (APS)	\$33,038.42	42602	03/03/2011	Union Distributing Co /Tucson	\$1,449.16
42539	03/03/2011	Arizona Public Service (APS)	\$202.21	42603	03/03/2011	United Fire Equipment Co	\$308.20
42540	03/03/2011	Arizona Range News	\$120.00	42604	03/03/2011	University Medical Center	\$118.13
42541	03/03/2011	Arizona State Land Department	\$659.41	42605	03/03/2011	University Medical Center	\$82.46
42542	03/03/2011	Arizona State Library	\$4,500.00	42606	03/03/2011	University Medical Center	\$17,151.26
42543	03/03/2011	AZ State Prison Complex - Fort Grant	\$73.73	42607	03/03/2011	USA Mobility Wireless, Inc.	\$49.87
42544	03/03/2011	AZ State Prison Complex - Fort Grant	\$195.00	42608	03/03/2011	Valley Telephone Cooperative, Inc.	\$52.50
42545	03/03/2011	AZ Supreme Court / Admin Office / Debt Setoff Prog	\$9.00	42609	03/03/2011	Valley Telephone Cooperative, Inc.	\$716.96
42546	03/03/2011	Bahn, James C.	\$232.30	42610	03/03/2011	Verizon Wireless	\$182.14
42547	03/03/2011	Baker & Taylor	\$4,024.92	42611	03/03/2011	Verizon Wireless	\$411.63
42548	03/03/2011	BARNETT'S TOWING	\$106.25	42612	03/03/2011	Verizon Wireless	\$249.53
42549	03/03/2011	Bisbee Observer (The)	\$213.13	42613	03/03/2011	Verizon Wireless	\$52.42
42550	03/03/2011	Bisbee Unified School Dist#2	\$3,098.94	42614	03/03/2011	Vulcan Incorporated	\$1,368.00
42551	03/03/2011	Cable One	\$299.85	42615	03/03/2011	Westlawn Chapel & Mortuary	\$500.00
42552	03/03/2011	Calvert, Ernestine	\$150.00	42616	03/03/2011	Willcox Pest Management	\$70.00
42553	03/03/2011	Cardinal Health Inc.	\$32.40	42617	03/03/2011	Willdan Homeland Solutions	\$18,750.00
42554	03/03/2011	Catholic Community Services	\$1,375.00	42618	03/03/2011	Wood, Amanda M.	\$162.50
42555	03/03/2011	Chiricahua Community Health Centers, Inc.	\$420.80	42619	03/03/2011	WR Ryan Company	\$5,520.16
42556	03/03/2011	Contech Construction Products Inc	\$17,201.20	42620	03/03/2011	Zumar Industries Inc	\$342.19
42557	03/03/2011	Copper Queen Hospital	\$365.04	42621	03/03/2011	Aegis Communications	\$335.00
42558	03/03/2011	Copper Queen Hospital	\$2,448.59	42622	03/03/2011	Arizona Department of Revenue	\$295.38
42559	03/03/2011	Coronado Veterinary Hospital	\$243.40	42623	03/03/2011	Arizona Maintenance Superintendents Association	\$35.00
42560	03/03/2011	CRM of America LLC	\$7,985.00	42624	03/03/2011	Arizona State Library	\$1,594.82
42561	03/03/2011	Dell Marketing L.P.,	\$348.12	42625	03/03/2011	Attachmate Corporation	\$53,788.80
42562	03/03/2011	Dell Marketing L.P.,	\$348.12	42626	03/03/2011	Cochise County Finance Revolving Fund	\$159.00
42563	03/03/2011	Dell Marketing L.P.,	\$930.61	42627	03/03/2011	Cochise County Recorder's Office	\$13.00
42564	03/03/2011	Durham Communication	\$701.67	42628	03/03/2011	Cochise County Sheriff / Conting	\$348.37
42565	03/03/2011	Frank Tadeo's Chevron Service	\$12.50	42629	03/03/2011	Cochise County Treasurer	\$7.75
42566	03/03/2011	Gale Group	\$78.91	42630	03/03/2011	Harguess, Rusty	\$87.00
42567	03/03/2011	Hatfield Funeral Home Inc	\$1,150.00	42631	03/03/2011	Home Depot	\$70.00
42568	03/03/2011	Hill Brothers Chemical Co.	\$792.45	42632	03/03/2011	HSBC Restitution Department	\$170.00
42569	03/03/2011	Holcombe, Susan	\$405.00	42633	03/03/2011	Jacobo, Jesus E.	\$30.00
42570	03/03/2011	Honorable Christopher T. Whitten	\$427.15	42634	03/03/2011	Leal, Rosa Resendiz	\$30.00
42571	03/03/2011	Keefe Supply Company	\$2,422.07	42635	03/03/2011	Lizarraga, Annette	\$16.00
42572	03/03/2011	Kuttner, Barbara L	\$25.50	42636	03/03/2011	Morin, Ana Maria	\$210.60
42573	03/03/2011	La Quinta Motor Inn	\$75.49	42637	03/03/2011	P B W Fire District	\$70.00
42574	03/03/2011	Lowry Computer Products, Inc.	\$380.10	42638	03/03/2011	Pacific Rim Capital Corp.	\$140.00
42575	03/03/2011	Luna, Nora	\$80.00	42639	03/03/2011	Palmieri, Ashley	\$50.42
42576	03/03/2011	Melinda Haun, R.N. CHPN	\$100.00	42640	03/03/2011	Radio Shack	\$28.60
42577	03/03/2011	Merle's Automotive Supply, Inc.	\$365.09	42641	03/03/2011	San Pedro Terrace Apartments	\$1,940.00
42578	03/03/2011	Merle's Automotive Supply, Inc.	\$43.49	42642	03/03/2011	State Farm Insurance	\$100.00
42579	03/03/2011	Office Max	\$15.60	42643	03/03/2011	US Customs & Border Protection	\$70.00
42580	03/03/2011	Office of Vital Records	\$895.00	42644	03/03/2011	Wells Fargo Bank	\$350.00
42581	03/03/2011	Pro Petroleum, Inc.	\$6,803.24	42645	03/03/2011	York Enterprises	\$1,400.00
42582	03/03/2011	QWEST	\$715.00	42646	03/03/2011	Acuna, Gloria	\$288.34
42583	03/03/2011	QWEST	\$252.72	42647	03/03/2011	Carlson, Marie	\$24.48
42584	03/03/2011	QWEST	\$143.28	42648	03/03/2011	Fernandez, Elizabeth	\$32.00
42585	03/03/2011	QWEST	\$441.84	42649	03/03/2011	Ferrara, Karen	\$102.20
42586	03/03/2011	QWEST	\$1,748.00	42650	03/03/2011	Florez, Randy	\$170.00
42587	03/03/2011	QWEST	\$32.22	42651	03/03/2011	Gomez, Mary	\$216.58
42588	03/03/2011	QWEST	\$33.10	42652	03/03/2011	McCleave, Keturah	\$43.42
42589	03/03/2011	Robert J. Zohlmann, Esq.	\$328.60	42653	03/03/2011	Ruelas, Maribel	\$73.16
42590	03/03/2011	Rogers' Border Service	\$90.00	42654	03/03/2011	Sawinski, Cindy	\$137.74
42591	03/03/2011	Ronald Zack PLC	\$2,401.50	42655	03/03/2011	Sotelo, Ana	\$36.40
42592	03/03/2011	Ryan, William F	\$49.98	42656	03/03/2011	Streeter, Katja	\$34.00
42593	03/03/2011	Sager, Elizabeth	\$150.00	42657	03/03/2011	Tamez, Marla	\$212.90
42594	03/03/2011	Sierra Vista Diagnostics	\$498.75	42658	03/03/2011	Villarreal, Elizabeth	\$18.67
42595	03/03/2011	Sparkletts	\$51.50	42659	03/03/2011	Wentland, Carolyn	\$187.66
42596	03/03/2011	Sparkletts	\$22.50	42660	02/25/2011	JP Morgan Chase	\$208,828.10
42597	03/03/2011	Stantec Consulting Services, Inc.	\$13,315.50	42661	03/07/2011	Bureau of Justice Assistance	391,869.54
42598	03/03/2011	Stericycle Inc.	\$363.18	42662	03/07/2011	Bureau of Justice Assistance	\$76,329.46
42599	03/03/2011	T-Netix Telecom	\$2,674.00	42663	03/08/2011	Bank One	\$422,813.72