

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, JUNE 7, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, June 7, 2011 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Patrick Call, Chair; Ann English, Vice-Chairman; Richard Searle, Supervisor; Michael Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator; David C. Fifer, Civil Deputy County Attorney; and 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**

**ROLL CALL** – All three supervisors present

**CONSENT AGENDA**

**Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of Supervisors of May 24, 2011.
2. Approve revisions to the Cost-Savings Program policy to align with statutory requirements.
3. Approve the Basic Service Contract with SouthEastern Arizona Governments Organization (SEAGO) for Fiscal Year 2011-2012 in the amount of \$16,055 payable on a semi-annual basis.
4. Approve payment of \$704.00 to Partnership for Rural America for Cochise County's pro-rata share of consulting services to ensure long-term extension of Secure Rural Schools Funding.

**Community Development**

5. Approve the renewal of Contract 09-04-HFP-02 for Base Material (Crushed Aggregate) for the Highway and Floodplain Department to various Contractors in the estimated aggregate amount of \$80,000 for the period of July 1, 2011 through June 30, 2012.

**County Attorney**

6. Approve the proposed settlement of the Tax Appeal in Jeffrey L. Franz v. Cochise County, ST2010-000596, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
7. Approve the proposed settlement of the Tax Appeal in Jeffrey L. Franz v. Cochise County, ST2010-000598, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
8. Approve the proposed settlement of the Tax Appeal in Jeffrey L. Franz v. Cochise County, ST2010-000599, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
9. Approve the proposed settlement of the Tax Appeal in Jeffrey L. Franz v. Cochise County, ST2010-000600, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
10. Approve the Arizona Automobile Theft Authority Grant Agreement, Vertical Prosecution Program Fiscal Year 2011, between the Arizona Automobile Theft Authority and the Cochise County Attorney's Office from March 18, 2011 to June 30, 2011 in the amount of \$11,140.

**Finance**

11. Adopt Resolution 11-21 authorizing revisions to page 28 of the Cochise County Capital Asset Policy changing the verbiage for special capital assets that do not fall neatly into one of the County’s useful life categories which were previously established.

12. Approve demands and budget amendments for operating transfers.

Warrant No. 45953-46050, 46053-46360 and 46394-46503 were issued in the amount of \$1,210,802.33.

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	Anita Mary Sedoris	\$10.00
100	Armando Ortiz	16.81
508	Lifeline Systems, Inc.	28.00
100	Nicole Moore	112.94
100	Dennis Saxon	10.97
100	ARACEAAA	25.00
249	Ft Huachuca, Accomodation Sch	350.00
100	Dan Dory	219.99

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

**Health**

13. Approve Amendment 4, to IGA# HG854563, County Tuberculosis Control Program, between the Arizona Department of Health Services and the Cochise County Health Department, in the amount of \$12,000, for the period of 7/1/11 to 6/30/12.

**Juvenile Probation**

14. Approve receipt of an allocation of \$16,091 from the Arizona Supreme Court, for the purpose of providing family counseling services to juveniles and their families to Cochise County Juvenile Court Services; this allocation requires \$4,023 in matching funds as budgeted within the general fund for Fiscal Year 2012.

**Workforce Development**

15. Approve the appointment of Mignonne Hollis to the Local Workforce Investment Board to fill an open seat, effective immediately and through 6/30/2014.

Vice-Chairman English made a motion to approve items 1 through 15 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

**PUBLIC HEARINGS**

**Board of Supervisors**

16. Approve a new liquor license application for a series #12 (restaurant) liquor license submitted by Ms. Patricia Mary Nyberg for Taza’s Hideaway located at 1040 E Eastland Road, Cochise, 85606.

Ms. Katie Howard, Clerk of the Board, presented this is item. Ms. Howard stated the applicant has met all the requirements, and the Sheriff’s Office and the Planning and Zoning Department have recommended approval of the application. Ms. Nyberg is working with the Environmental Health specialist to ensure that she complies with all the sanitary code requirements prior to opening her establishment. The only possible issue is the Treasurer’s office has noted that not all the property taxes are current but Ms. Nyberg is not the owner of the property and she has paid the

\$100.00 processing fee. The Board office is not aware of any protests to this liquor license and staff is recommending approval by the Board.

Chairman Call opened the public hearing.

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

Supervisor Richard Searle, made a motion to approve a new liquor license application for a series #12 (restaurant) liquor license submitted by Ms. Patricia Mary Nyberg for Taza's Hideaway located at 1040 E Eastland Road, Cochise, 85606. Vice-Chairman Ann English seconded the motion. Vote: Approved 3-0.

## **ACTION AGENDA**

### **Community Development**

17. Adopt Resolution 11-22 (Docket S-02-02) extending the Rolling Hills Subdivision Assurance Agreement with Title Security Agency of Arizona, an Arizona Corporation, as trustee under trust number 897 to April 30, 2014.

Vice-Chairman English made a motion to adopt Resolution 11-22 (Docket S-02-02) extending the Rolling Hills Subdivision Assurance Agreement with Title Security Agency of Arizona, an Arizona Corporation, as trustee under trust number 897 to April 30, 2014. Supervisor Richard Searle seconded the motion.

Ms. Beverly Wilson, Senior Planner, presented this item using a PowerPoint presentation. Ms. Wilson said this is an assurance agreement extension request for three more years. She showed the location of the subdivision and said 21 lots have been released to-date. She added it is an active new community and staff is recommending approval.

Supervisor Searle asked about funds in escrow to finish the subdivision.

Ms. Wilson said all the funds had already been released.

Vice-Chairman English asked if there are any other requirements that should be added, given the passage of time.

Ms. Wilson said no but added there was a discussion about another possible development nearby, which is no longer in the works.

Supervisor Searle inquired about additional funds because only the front of subdivision is chip sealed, while the remainder of the roads are still dirt.

Ms. Wilson said she will do further research and get back to the Board.

Chairman Call called for the vote; approved 3-0.

### **Procurement**

18. Approve the renewal of Contract 09-03-HFP-02 for High and Low Volume Chips for the Highway and Floodplain Department to various Contractors in the estimated aggregate amount of \$350,000 for the period of July 1, 2011 through June 30, 2012.

Supervisor Searle made a motion to approve the renewal of Contract 09-03-HFP-02 for High and Low Volume Chips for the Highway and Floodplain Department to various Contractors in the estimated aggregate amount of \$350,000 for the period of July 1, 2011 through June 30, 2012. Vice-Chairman English seconded the motion.

Mr. Dave Seward, Procurement Director, presented this item and said this is the third renewal and that all of the existing contractors have agreed to keep the current pricing with the exception of a modest increase for Maddux and Sons. That request was determined to be reasonable. He said in the past, IGA work was not included in the contract; and he asked the Board to approve including IGA work in the contract, in order to achieve contract price on that work also.

Chairman Call asked Mr. Carlos De la Torre about PDS #1 stockpiled chips from that project.

Mr. De la Torre said he would get to the Board.

Chairman Call called for the vote; approved 3-0.

19. Approve an award of contract for Legal Advertising Services in accordance with, and as per responses received to Invitation for Bids (IFB) No. 11-45-PUR-03 to \_\_\_\_\_ at a cost of \$\_\_\_\_\_ per column inch for the period of July 1, 2011 through June 30, 2012.

Mr. Dave Seward, Procurement Director, presented this item and said by statute The County has to put legal services out to bid annually. He gave a summary of the bidders and said staff is recommending an award of contract to the Arizona Range News as the lowest responsive and responsible bidder meeting all the requirements of the bid solicitation.

Supervisor Searle asked about the service provided by the Arizona Range News.

Vice-Chairman English made a motion to approve an award of contract for Legal Advertising Services in accordance with, and as per responses received to Invitation for Bids (IFB) No. 11-45-PUR-03 to Arizona Range News at a cost of \$1.40 per column inch for the period of July 1, 2011 through June 30, 2012.

Chairman Call stated that it costs more per person to advertise in the Arizona Range News because the Sierra Vista Herald has much greater distribution and it is published seven days per week versus one.

Chairman Call called for the vote; approved 3-0.

### ***CALL TO THE PUBLIC***

Chairman Call opened the Call to the Public. Mr. Jack Cook addressed the Board on matters of personal concern. No one else wished to address the Board and Chairman Call closed the Call to the Public.

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

Mr. Ortega suggested that the Board meet next Monday for an all day budget Work Session. He stated that if the Board started at 10:00 a.m. they should be able to finish by the end of the day; adding that there are very few Decision Packages this year.

### ***SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS***

#### **REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1**

Chairman Call said he will be attending the Upper San Pedro Partnership Advisory Committee meeting tomorrow; and the Sierra Vista Council meeting on Thursday. On Monday he will be in Phoenix all day at the Water Recommendations Subcommittee of the State Resource Committee and back there again on Friday for the meeting with the complete Water Resource Commission. Next Tuesday he is hosting a county tour for Eric Petermann, new Managing Editor of the Sierra Vista Herald with lunch at the Board office.

#### **REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2**

Vice-Chairman English attended the GED graduation at Cochise College in Benson, for 70+ graduates, including teenagers and older graduates as well. She welcomed Freeport McMoRan to the meeting.

#### **REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3**

Supervisor Searle attended a retirement celebration for Richard Figueroa, who was the Benson Yard Foreman for 34 years and Patricia Morris.

Chairman Call adjourned the meeting at 10:26 a.m.

APPROVED:

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Patrick Call, Chairman

ATTEST:

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Katie Howard, Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432-9200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

**Cochise County Demands 6.7.11**

45649	05/19/2011	AccentCare	\$15,819.33	45719	05/19/2011	San Pedro Family Care PLC	\$109.61
45650	05/19/2011	Advantage Medical & Oxygen Supply	\$119.26	45720	05/19/2011	Schildhauer Center, LLC	\$90.00
45651	05/19/2011	Agave Surgical Associates, PC	\$736.76	45721	05/19/2011	Schryver Medical AZ	\$269.03
45652	05/19/2011	Apothecary Shops	\$105.58	45722	05/19/2011	Sierra Vista Diagnostics	\$16.70
45653	05/19/2011	Apria Healthcare, Inc.	\$3,829.40	45723	05/19/2011	Sierra Vista Emergency Physicians	\$679.54
45654	05/19/2011	AZ Ambulance of Douglas, Inc.	\$714.57	45724	05/19/2011	Sierra Vista Group Anesthesia	\$27.51
45655	05/19/2011	AZ Family Care Associates (AFCA)	\$1,266.36	45725	05/19/2011	Sierra Vista Regional Health Center	\$9,517.52
45656	05/19/2011	AZ Inpatient Medicine Associates	\$8.42	45726	05/19/2011	Sierra Vista Regional Health Center	\$39.79
45657	05/19/2011	AZ Medical Transit	\$564.72	45727	05/19/2011	Southern AZ Anesthesia Service, PC	\$122.95
45658	05/19/2011	AZ World Express	\$3,204.00	45728	05/19/2011	Southwest Ambulance	\$150.00
45659	05/19/2011	Associated Internists of Tucson	\$28.17	45729	05/19/2011	Stronghold Emergency Physician	\$12.70
45660	05/19/2011	Avalon Care Center	\$24,400.70	45730	05/19/2011	Sunset Hills Care & Rehab, Inc.	\$1,601.93
45661	05/19/2011	BASHAS 100	\$804.39	45731	05/19/2011	Susini, Laurence, MD PC	\$137.87
45662	05/19/2011	Benson Hospital Corporation	\$355.73	45732	05/19/2011	SWEA, P.C.	\$42.30
45663	05/19/2011	Bushman, Jeffrey DO, P.C.	\$741.14	45733	05/19/2011	Tucson Heart Group	\$5.82
45664	05/19/2011	Carondelet Health Care Corp	\$1,120.68	45734	05/19/2011	United Pathology Inc.	\$153.78
45665	05/19/2011	Catalina Village Assisted Living	\$5,025.30	45735	05/19/2011	University Physicians, Inc.	\$484.18
45666	05/19/2011	CDE Transport & Services, Inc.	\$5,841.08	45736	05/19/2011	Walton & Walton, Inc.	\$124.73
45667	05/19/2011	Chiricahua Community Health Centers, Inc.	\$11.79	45737	05/19/2011	Willcox Healthmart Pharmacy	\$958.93
45668	05/19/2011	Cochise Group Anesthesia Services	\$293.28	45738	05/20/2011	AOC Corrections Officer Retire	\$16,585.09
45669	05/19/2011	Cochise Heart Center, PLLC	\$16.27	45739	05/20/2011	AZ Department of Revenue	\$75.00
45670	05/19/2011	Cochise Lung Center, PLLC	\$2.64	45740	05/20/2011	AZ Department of Revenue	\$50.00
45671	05/19/2011	Cochise Sleep Center, LLC	\$131.94	45741	05/20/2011	Bursey & Associates, P.C.	\$339.61
45672	05/19/2011	Cochise Surgical Care	\$31.56	45742	05/20/2011	Bursey & Associates, P.C.	\$265.04
45673	05/19/2011	Community Provider Enrichment Services (CPES)	\$9,579.97	45743	05/20/2011	Citibank (South Dakota), N.A.	\$22.07
45674	05/19/2011	Copper Queen Medical Associates	\$4,158.31	45744	05/20/2011	CK Ventures, LLC	\$445.66
45675	05/19/2011	Cypress Inn Assisted Living Center	\$26,545.34	45745	05/20/2011	Colonial Supplemental Insurance	\$51.63
45676	05/19/2011	DeJonghe, Erik MD	\$56.84	45746	05/20/2011	Correction Officers	\$11,728.54
45677	05/19/2011	Desert Cardiovascular Group	\$11.17	45747	05/20/2011	Creta, Vincent M.	\$148.05
45678	05/19/2011	Diagnostic Pathology Consultants PC	\$3.83	45748	05/20/2011	DCS	\$352.24
45679	05/19/2011	Dialysis Center Inc. dba Desert Dialysis Center	\$640.80	45749	05/20/2011	DeConcini McDonald Yetwin	\$234.89
45680	05/19/2011	Douglas Pharmacy, LLC	\$2,942.27	45750	05/20/2011	Family Support Payment Center	\$299.25
45681	05/19/2011	Eldercare for Life	\$990.35	45751	05/20/2011	General Revenue Corporation	\$234.83
45682	05/19/2011	Eldercare for Life	\$2,619.75	45752	05/20/2011	GMAC, c/o Jennifer A. Christie	\$62.66
45683	05/19/2011	Elham Medical International	\$268.06	45753	05/20/2011	Guglielmo, Paul D.	\$174.07
45684	05/19/2011	Ettinger, Dean D MD PC	\$15.43	45754	05/20/2011	Gurstel, Staloch & Chargo, PA	\$217.35
45685	05/19/2011	Ev Lutheran Good Samaritan Soc	\$145,203.75	45755	05/20/2011	INSCCU-ASFE Indiana State Central Collection Unit	\$55.00
45686	05/19/2011	Family Medical Center, P LLC	\$9.86	45756	05/20/2011	JP Morgan Chase	\$41,516.51
45687	05/19/2011	Food City-#111 & #112	\$3,798.97	45757	05/20/2011	JP Morgan Chase	\$322,423.86
45688	05/19/2011	Gila Valley Clinic, PC	\$344.64	45758	05/20/2011	JP Morgan Chase	\$997,933.04
45689	05/19/2011	Hartley, Barbara MD PC	\$463.10	45759	05/20/2011	Kaplan, Jerold Law Office, PC	\$202.44
45690	05/19/2011	Helmsetter, B. Jean, M.A.	\$487.20	45760	05/20/2011	NACO West	\$29,428.62
45691	05/19/2011	Hospitalists of AZ	\$13.30	45761	05/20/2011	Nadine Lockhart - c/o Flager Law	\$292.99
45692	05/19/2011	House of Hope	\$2,309.33	45762	05/20/2011	National Bank	\$5,574.24
45693	05/19/2011	Inpatient Medical Consultants PLLC	\$8.90	45763	05/20/2011	Public Safety Retirement Syst	\$14,826.49
45694	05/19/2011	Kindred Nursing Centers West, LLC	\$3,497.62	45764	05/20/2011	Public Safety Retirement Syst	\$63,859.66
45695	05/19/2011	Kords Ambulance Service	\$2,278.42	45765	05/20/2011	Seidberg Law Offices, P.C.	\$250.23
45696	05/19/2011	Medicap Pharmacy	\$1,559.65	45766	05/20/2011	Support Payment Clearinghouse	\$6,295.48
45697	05/19/2011	Medicine Shoppe (The)	\$195.83	45767	05/20/2011	U.S. Department of Education	\$160.46
45698	05/19/2011	Millennium Medical Supply, Inc	\$2,353.50	45768	05/20/2011	United States Treasury	\$100.00
45699	05/19/2011	Mt Graham Community Hospital	\$272.79	45769	05/20/2011	United Way	\$95.00
45700	05/19/2011	Norma Bryce dba Mulberry House	\$5,146.52	45770	05/18/2011	AZ Dept of Corrections - Douglas	\$87.00
45701	05/19/2011	Northern Cochise Community Hospital, Inc.	\$52,346.12	45771	05/18/2011	AZ Water Company	\$3,722.77
45702	05/19/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$52.10	45772	05/18/2011	Ascent Aviation Group, Inc.	\$27,174.56
45703	05/19/2011	Patel Medical Clinic, PLLC	\$301.46	45773	05/18/2011	B&S Supply Co, Inc	\$1,518.09
45704	05/19/2011	Pathology Specialists of Az	\$45.04	45774	05/18/2011	Cable One	\$99.95
45705	05/19/2011	PharMerica Mountain, Inc.	\$6,193.73	45775	05/18/2011	Legend Technical Services, Inc.	\$89.00
45706	05/19/2011	PharMerica Mountain, Inc.	\$81.34	45776	05/18/2011	QWEST	\$128.46
45707	05/19/2011	Physiatry Assoc Ltd	\$10.22	45777	05/18/2011	QWEST	\$99.20
45708	05/19/2011	Pima Heart Physicians PC	\$45.62	45778	05/18/2011	QWEST	\$99.08
45709	05/19/2011	Pima Lung & Sleep PC	\$111.16	45779	05/18/2011	QWEST	\$333.07
45710	05/19/2011	Pima Pathologists	\$8.90	45780	05/18/2011	QWEST	\$64.78
45711	05/19/2011	Presidio Health Assc. dba Catalina Care&Rehab Cntr	\$14,119.10	45781	05/18/2011	Southwest Gas Corporation	\$7,679.52
45712	05/19/2011	Quince Holdings, LLC dba Pueblo Springs	\$20,166.46	45782	05/18/2011	Sparkletts	\$306.82
45713	05/19/2011	Radiologists of Sierra Vista	\$245.01	45783	05/18/2011	Sprint	\$183.36
45714	05/19/2011	Radiology Ltd	\$87.48	45784	05/18/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$342.62
45715	05/19/2011	RF Eye PC dba Cochise Eye & Laser	\$8.58	45785	05/18/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,357.38
45716	05/19/2011	Saddle Gap Emergency Physician	\$28.13	45786	05/18/2011	Valley Telephone Cooperative, Inc.	\$279.18
45717	05/19/2011	Saguaro Emergency Physicians	\$19.40	45787	05/18/2011	Verizon Wireless	\$635.52
45718	05/19/2011	Saguaro Podiatry Associates	\$17.27	45788	05/18/2011	Verizon Wireless	\$307.18
				45789	05/19/2011	AGE AZ General Engineering Contracting, Inc.	\$5,422.41
				45790	05/19/2011	American Planning Association	\$298.00

45791	05/19/2011	AZ Dept of Corrections - Douglas	\$67.50	45864	05/19/2011	Office Smart	\$184.99
45792	05/19/2011	AZ Dept of Corrections - Douglas	\$665.50	45865	05/19/2011	Orkin Exterminating Co, Inc.	\$52.19
45793	05/19/2011	AZ Dept of Corrections - Douglas	\$59.50	45866	05/19/2011	Parent, Carol	\$26.52
45794	05/19/2011	AZ Dept of Corrections - Douglas	\$1,297.50	45867	05/19/2011	Personnel Evaluation Inc.	\$60.00
45795	05/19/2011	AZ Dept of Corrections - Douglas	\$97.75	45868	05/19/2011	Pro Petroleum, Inc.	\$21,148.55
45796	05/19/2011	AZ Family Care Associates (AFCA)	\$437.00	45869	05/19/2011	Pro-Force Law Enforcement	\$390.51
45797	05/19/2011	AZ Hiking Shack Rescue	\$6,069.02	45870	05/19/2011	QWEST	\$243.12
45798	05/19/2011	AZ Range News	\$16.60	45871	05/19/2011	QWEST	\$410.85
45799	05/19/2011	AZ Range News	\$26.29	45872	05/19/2011	QWEST	\$722.04
45800	05/19/2011	AZ State Prison Complex - Fort Grant	\$165.00	45873	05/19/2011	Recall Secure Destruction Service	\$74.20
45801	05/19/2011	AZ State Prison Complex - Fort Grant	\$84.25	45874	05/19/2011	Recall Secure Destruction Service	\$173.36
45802	05/19/2011	Arora, Mona	\$1,500.00	45875	05/19/2011	Recall Secure Destruction Service	\$68.21
45803	05/19/2011	AZ Supreme Court / Admin Office / Debt Setoff Prog	\$4.00	45876	05/19/2011	Recorded Books, LLC	\$4,104.78
45804	05/19/2011	Baker & Taylor, Inc.	\$232.55	45877	05/19/2011	Robie, Carl	\$2,464.00
45805	05/19/2011	Barnett Towing	\$125.00	45878	05/19/2011	Robinson Textiles, Inc.	\$3,397.00
45806	05/19/2011	Benson Police Department	\$1,653.80	45879	05/19/2011	RSC Equipment Rental	\$3,476.97
45807	05/19/2011	Benson Unified School District	\$5,000.00	45880	05/19/2011	Safeway Stores Inc	\$63.85
45808	05/19/2011	Bisbee Grand Hotel (The)	\$403.38	45881	05/19/2011	San Pedro Valley News-Sun	\$30.00
45809	05/19/2011	Bisbee Police Department	\$81,028.23	45882	05/19/2011	San Simon Unified Schools	\$5,000.00
45810	05/19/2011	Bisbee Unified School District #2	\$5,000.00	45883	05/19/2011	SGC Tactical	\$1,509.93
45811	05/19/2011	Bisbee, City of (Ambulance)	\$1,009.08	45884	05/19/2011	Sierra Vista Diagnostics	\$68.00
45812	05/19/2011	Bowie Unified School District #14	\$5,000.00	45885	05/19/2011	Sierra Vista Police Department	\$180.00
45813	05/19/2011	Brown & White Inc	\$15,857.44	45886	05/19/2011	Simmons, Sylvia	\$375.00
45814	05/19/2011	Brown-Laliberte, Rebecca	\$21.15	45887	05/19/2011	Southwest Heart Group, LLC	\$152.00
45815	05/19/2011	Call 24 Answering Service	\$220.00	45888	05/19/2011	Southwest Laboratories, Inc.	\$58.50
45816	05/19/2011	Carson, Stephen L PhD	\$490.00	45889	05/19/2011	Sparkletts	\$39.10
45817	05/19/2011	Catholic Community Services	\$1,855.00	45890	05/19/2011	Sparkletts	\$199.48
45818	05/19/2011	CDW-G	\$867.51	45891	05/19/2011	St. David Unified School District	\$5,000.00
45819	05/19/2011	CEMEX Construction Materials South, LLC	\$819.32	45892	05/19/2011	Stamback Septic Service	\$447.32
45820	05/19/2011	Centennial Contractors Enterprises, Inc.	\$165,920.00	45893	05/19/2011	Terracon Consultants, Inc.	\$7,782.00
45821	05/19/2011	Center for Disease Detection, LLC	\$626.00	45894	05/19/2011	Tombstone Unified Sch. Dist.	\$13,798.21
45822	05/19/2011	Center Point Large Print	\$64.71	45895	05/19/2011	Tombstone Unified Sch. Dist.	\$5,000.00
45823	05/19/2011	Chief Supply Inc	\$319.24	45896	05/19/2011	Topgun Reconstruction	\$687.50
45824	05/19/2011	Cochise Private Industry Council	\$19,677.00	45897	05/19/2011	University Physicians, Inc.	\$250.00
45825	05/19/2011	Cochise Private Industry Council	\$32,836.00	45898	05/19/2011	University Physicians, Inc.	\$2,900.00
45826	05/19/2011	Cook's Direct, Inc.	\$4,000.00	45899	05/19/2011	Valley Telephone Cooperative, Inc.	\$190.85
45827	05/19/2011	Copper Queen Community Hospital	\$4,797.98	45900	05/19/2011	Valley Telephone Cooperative, Inc.	\$32.14
45828	05/19/2011	Copper Queen Publishing Co., Inc.	\$102.06	45901	05/19/2011	Valley Union High School	\$5,000.00
45829	05/19/2011	CRM of America LLC	\$4,740.19	45902	05/19/2011	VCA Apache Animal Hospital	\$1,003.82
45830	05/19/2011	Curfman Storage, LLC	\$100.00	45903	05/19/2011	Verizon Wireless	\$524.63
45831	05/19/2011	Dell Marketing L.P.,	\$389.73	45904	05/19/2011	Verizon Wireless	\$526.00
45832	05/19/2011	Dex Media West, Inc.	\$11.22	45905	05/19/2011	Verizon Wireless	\$183.48
45833	05/19/2011	Diamond Drugs Inc.	\$8,657.55	45906	05/19/2011	Verizon Wireless	\$908.39
45834	05/19/2011	Diamondback Police Supply Co	\$271.66	45907	05/19/2011	Waxie Sanitary Supply	\$309.73
45835	05/19/2011	Direct TV	\$23.00	45908	05/19/2011	West Group	\$3,873.45
45836	05/19/2011	Douglas Police Department	\$3,236.35	45909	05/19/2011	Western Emulsion, Inc	\$119,569.36
45837	05/19/2011	Douglas Unified Schools	\$5,000.00	45910	05/19/2011	Western Technologies Inc	\$2,700.00
45838	05/19/2011	Durham Communication	\$1,445.00	45911	05/19/2011	Willcox Auto Parts Inc.	\$65.73
45839	05/19/2011	Ellis Towing LLC	\$266.00	45912	05/19/2011	Willcox Rock & Sand Inc.	\$736.15
45840	05/19/2011	Estrada, Humberto J.	\$24.00	45913	05/19/2011	Willcox Unified School Dist	\$5,000.00
45841	05/19/2011	FasPsych, LLC	\$1,462.50	45914	05/19/2011	WR Ryan Company	\$3,152.03
45842	05/19/2011	Frank's Fix It Shop	\$102.00	45915	05/19/2011	Zavadin, Norbert W.	\$15.30
45843	05/19/2011	Gale Group	\$285.01	45916	05/19/2011	Zumar Industries Inc	\$1,433.08
45844	05/19/2011	Giles, Aubrey	\$24.00	45917	05/19/2011	Alternative Counseling Service, Inc	\$65.00
45845	05/19/2011	Giles, Vanessa	\$24.00	45918	05/19/2011	AZ Dept of Environmental Quality	\$278.00
45846	05/19/2011	Graham County Electric Cooperative, Inc.	\$93.57	45919	05/19/2011	AZ Dept of Environmental Quality	\$278.00
45847	05/19/2011	Granite Construction Company	\$36.00	45920	05/19/2011	Call, Pat	\$49.99
45848	05/19/2011	Granite Construction Company	\$5,336.35	45921	05/19/2011	Cochise County Justice Court #2	\$100.00
45849	05/19/2011	Greater AZ Central Credentialing	\$9,050.00	45922	05/19/2011	Cochise County Juvenile Court Services	\$448.51
45850	05/19/2011	Hobart ITW AZ Gov. Service	\$522.00	45923	05/19/2011	Cochise County Sheriff / Conting	\$482.72
45851	05/19/2011	Instrument Development Corporation	\$92.74	45924	05/19/2011	Cochise County Sheriff's Department	\$16.81
45852	05/19/2011	Kathy N. Bell, N.P.	\$1,500.00	45925	05/19/2011	Conley, Michael	\$14.70
45853	05/19/2011	Keefe Supply Company	\$3,931.46	45926	05/19/2011	Crowlie, Colleen	\$34.90
45854	05/19/2011	Language Line Services, Inc.	\$51.75	45927	05/19/2011	Dory, Dan	\$219.99
45855	05/19/2011	Legal Transcription Services Plus, Inc.	\$536.50	45928	05/19/2011	Genz, Mark P	\$700.00
45856	05/19/2011	Lenco Armored Vehicles	\$7,868.23	45929	05/19/2011	Housh, Pamela	\$41.10
45857	05/19/2011	Little Caesars	\$68.52	45930	05/19/2011	Housing Authority of Cochise County	\$17,304.73
45858	05/19/2011	Long, Jerrod D. DDS	\$942.00	45931	05/19/2011	Kennedy, Megan R	\$615.50
45859	05/19/2011	Manring, Donald Gene	\$113.57	45932	05/19/2011	Mehaffey, Loretta Roberta	\$694.80
45860	05/19/2011	Mark M. Stoltman, Inc.	\$250.00	45933	05/19/2011	Power, Julie	\$40.67
45861	05/19/2011	Mattson, Luanne	\$560.00	45934	05/19/2011	Records, Sheryl	\$10.75
45862	05/19/2011	McKesson Health Solutions	\$10,191.79	45935	05/19/2011	Searle, Richard	\$897.60
45863	05/19/2011	Merle's Automotive Supply, Inc.	\$1,570.84	45936	05/19/2011	State of AZ Department of Insurance	\$154,605.99
				45937	05/19/2011	Traywick, Benton	\$10.00
				45938	05/19/2011	Adrams, Dan	\$25.74
				45939	05/19/2011	Bemis, Ronald	\$27.41

45940	05/19/2011	Brauchla, Gary	\$55.81	46009	05/26/2011	Northern Cochise Community Hospital, Inc.	\$757.35
45941	05/19/2011	Brofer, Duane R	\$25.74	46010	05/26/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$819.56
45942	05/19/2011	De La Cruz, Noriko	\$205.04	46011	05/26/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$65.86
45943	05/19/2011	De La Torre, Carlos	\$65.00	46012	05/26/2011	Pathology Specialists of Az	\$15.89
45944	05/19/2011	Graeme, Nina Sue	\$58.60	46013	05/26/2011	Paul, Simon MD	\$46.48
45945	05/19/2011	Jones, Steven	\$34.84	46014	05/26/2011	Petropolis, Angelo, MD PLLC	\$86.94
45946	05/19/2011	Kennedy, Charlene	\$20.40	46015	05/26/2011	Pima Heart Physicians PC	\$42.03
45947	05/19/2011	Lynch, Jim	\$20.23	46016	05/26/2011	Pinnacle Healthcare, LLC	\$18.54
45948	05/19/2011	Martzke, James	\$48.11	46017	05/26/2011	Portable Imaging of AZ	\$15.80
45949	05/19/2011	McCleave, Keturah	\$53.56	46018	05/26/2011	Progressive Healthcare Group	\$21.03
45950	05/19/2011	Sawinski, Cindy	\$59.80	46019	05/26/2011	Pulmonary Associates P.A.	\$63.88
45951	05/19/2011	Smith, Noelle	\$113.22	46020	05/26/2011	Radiologists of Sierra Vista	\$116.20
45952	05/19/2011	Thomas, Yolanda	\$161.72	46021	05/26/2011	Radiology Ltd	\$209.36
45953	05/26/2011	Bank One	\$83,753.43	46022	05/26/2011	Rainbow Ridge Assisted Living, LLC	\$1,647.75
45954	05/26/2011	Air Evac Services, Inc.	\$2,913.61	46023	05/26/2011	RenalWest Inc	\$1,153.81
45955	05/26/2011	AZ Ambulance of Douglas, Inc.	\$2,748.08	46024	05/26/2011	Retina Assoc Southwest, PC (RASW)	\$123.43
45956	05/26/2011	AZ Community Surgeons PC	\$13.64	46025	05/26/2011	RF Eye PC dba Cochise Eye & Laser	\$13.99
45957	05/26/2011	AZ Family Care Associates (AFCA)	\$937.65	46026	05/26/2011	Saddle Gap Emergency Physician	\$21.15
45958	05/26/2011	AZ Inpatient Medicine Associates	\$253.56	46027	05/26/2011	Saguaro Podiatry Associates	\$3.55
45959	05/26/2011	AZ Kidney Disease Hypertension Ctr AKDHC, LLC	\$46.74	46028	05/26/2011	San Pedro Family Care PLC	\$9.04
45960	05/26/2011	AZ Medical Transit	\$148.75	46029	05/26/2011	Santa Cruz Radiology, LLC	\$10.36
45961	05/26/2011	AZ World Express	\$3,964.98	46030	05/26/2011	Schryver Medical AZ	\$62.94
45962	05/26/2011	Arojoye MD, Oyeesiji A.	\$12.66	46031	05/26/2011	Sierra Vista Emergency Physicians	\$1,191.69
45963	05/26/2011	Associated Internists of Tucson	\$28.21	46032	05/26/2011	Sierra Vista Regional Health Center	\$690.14
45964	05/26/2011	Benson Hospital Corporation	\$1,064.48	46033	05/26/2011	Sierra Vista Regional Health Center	\$39.79
45965	05/26/2011	Bisbee, City of (Ambulance)	\$683.11	46034	05/26/2011	Sierra Vista, City of	\$21.67
45966	05/26/2011	Blake Foundation (The)	\$1,056.60	46035	05/26/2011	Southeastern AZ Behavioral Health Svs-SEABHS, Inc.	\$142.43
45967	05/26/2011	Carondelet Health Care Corp	\$77.83	46036	05/26/2011	Southern AZ Infectious Disease Specialists, PLC	\$71.22
45968	05/26/2011	Carondelet Specialist Group, Inc.	\$33.75	46037	05/26/2011	Southwestern Eye Center, Ltd	\$77.82
45969	05/26/2011	Chauhan MD, Narendra	\$48.25	46038	05/26/2011	Standage, Gregg P. MD	\$704.98
45970	05/26/2011	Chiricahua Community Health Centers, Inc.	\$10.56	46039	05/26/2011	Stronghold Emergency Physician	\$19.40
45971	05/26/2011	Cochise Ear Nose and Throat Associates	\$55.78	46040	05/26/2011	Susini, Laurence, MD PC	\$10.56
45972	05/26/2011	Cochise Heart Center, PLLC	\$66.12	46041	05/26/2011	SWEA, P.C.	\$107.42
45973	05/26/2011	Cochise Lung Center, PLLC	\$1,594.84	46042	05/26/2011	Tucson Heart Group	\$14.24
45974	05/26/2011	Community Healthcare of Douglas, Inc.	\$139.14	46043	05/26/2011	Tucson Inpatient Medicine PLLC	\$56.40
45975	05/26/2011	Community Provider Enrichment Services (CPES)	\$7,955.80	46044	05/26/2011	Tucson Pulmonology PC	\$103.32
45976	05/26/2011	Desert Canyon Medical Associates, LLC	\$276.21	46045	05/26/2011	Twena, Mordechai F. MD PLLC	\$20.34
45977	05/26/2011	Desert Cardiology of Tucson	\$11.17	46046	05/26/2011	United Pathology Inc.	\$497.60
45978	05/26/2011	Desert Cardiovascular Group	\$4.84	46047	05/26/2011	University Physicians, Inc.	\$563.35
45979	05/26/2011	Desert Pediatric Specialty	\$635.73	46048	05/26/2011	Urological Associates / Southern AZ	\$26.85
45980	05/26/2011	Diagnostic Pathology Consultants PC	\$91.00	46049	05/26/2011	Walker Family Medicine	\$14.62
45981	05/26/2011	District Medical Group	\$2.30	46050	05/26/2011	West Valley Internal Medicine	\$4.28
45982	05/26/2011	Douglas Association for Retarded Children, Inc.	\$1,749.36	46051	05/20/2011	JP Morgan Chase	\$210,186.62
45983	05/26/2011	Douglas Family Care PLLC	\$11.90	46052	05/20/2011	Sheakley Pension Administratio	\$447.25
45984	05/26/2011	Douglas, City of (Ambulance)	\$1,080.06	46053	05/24/2011	Colorado CustomWare, Inc.	\$125,942.00
45985	05/26/2011	Eldercare for Life	\$1,084.92	46054	05/25/2011	Apache Clean Air	\$3,900.00
45986	05/26/2011	Elfrida Fire Dep.	\$76.42	46055	05/25/2011	AZ Water Company	\$4,089.79
45987	05/26/2011	Elham Medical International	\$39.32	46056	05/25/2011	Benson, City of	\$456.93
45988	05/26/2011	Emergency Room Associates	\$19.40	46057	05/25/2011	Excel Print Communications	\$397.29
45989	05/26/2011	Ev Lutheran Good Samaritan Soc	\$952.14	46058	05/25/2011	HOV Services/Lason Systems	\$98.33
45990	05/26/2011	Family Health Center of S.V.	\$82.23	46059	05/25/2011	Office Smart	\$348.21
45991	05/26/2011	Family Medical Center, P LLC	\$0.12	46060	05/25/2011	QWEST	\$2,257.37
45992	05/26/2011	Fry Fire District	\$515.21	46061	05/25/2011	QWEST	\$128.64
45993	05/26/2011	GAMBRO Healthcare-Sierra Vista	\$2,726.06	46062	05/25/2011	Sierra Vista, City of	\$1,973.36
45994	05/26/2011	Gila Valley Clinic, PC	\$410.82	46063	05/25/2011	Southwest Gas Corporation	\$129.14
45995	05/26/2011	Gonzalez, Jose I.	\$62.60	46064	05/25/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,001.05
45996	05/26/2011	Gross, Craig G., MD	\$65.15	46065	05/25/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$10,134.76
45997	05/26/2011	Healthcare Innovations, Inc.	\$663.46	46066	05/25/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$117.43
45998	05/26/2011	Heart Felt Help	\$36,857.76	46067	05/25/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,037.38
45999	05/26/2011	Helmsetter, B. Jean, M.A.	\$243.60	46068	05/25/2011	Valley Telephone Cooperative, Inc.	\$48.46
46000	05/26/2011	Hospitalists of AZ	\$212.79	46069	05/25/2011	Valley Telephone Cooperative, Inc.	\$1,968.02
46001	05/26/2011	Inpatient Medical Consultants PLLC	\$725.12	46070	05/26/2011	Adele Drumlevitch, Attorney-At-Law	\$1,348.02
46002	05/26/2011	Kindred Nursing Centers West, LLC	\$547.50	46071	05/26/2011	Alternative Counseling Service, Inc	\$545.00
46003	05/26/2011	Kords Ambulance Service	\$120.39	46072	05/26/2011	Ambrose, Adam	\$208.00
46004	05/26/2011	Laboratory Corporation of America	\$244.94	46073	05/26/2011	AmeriPride Linen and Apparel Serv	\$191.25
46005	05/26/2011	Life Care Center of Sierra Vista	\$493.98	46074	05/26/2011	AZ Chief Probation Officer Assoc	\$350.58
46006	05/26/2011	Maddur, Jaya MD	\$290.92	46075	05/26/2011	AZ Department of Public Safety	\$1,448.01
46007	05/26/2011	Mt Graham Community Hospital	\$3,873.61	46076	05/26/2011	AZ State Prison Complex - Fort Grant	\$175.00
46008	05/26/2011	Neurological Associates of Tucson	\$263.29				

46077	05/26/2011	AZ State Prison Complex - Fort Grant	\$84.25	46147	05/26/2011	Poliquin, Angela C.	\$1,506.16
46078	05/26/2011	Axle Transmission Inc.	\$2,814.36	46148	05/26/2011	Pre-ven Tronics	\$2,454.45
46079	05/26/2011	Baker & Taylor, Inc.	\$344.91	46149	05/26/2011	Prevent Child Abuse AZ	\$356.29
46080	05/26/2011	Becker, Judith V. PH.D.	\$450.00	46150	05/26/2011	Pro Petroleum, Inc.	\$23,009.25
46081	05/26/2011	Bertrand, Joy Esq.	\$532.82	46151	05/26/2011	Purcell's Western State Tire Co	\$14,300.64
46082	05/26/2011	Bisbee Observer	\$33.00	46152	05/26/2011	QWEST	\$679.58
46083	05/26/2011	Buchella, Jeffrey G	\$611.10	46153	05/26/2011	QWEST	\$32.19
46084	05/26/2011	Burick Esq, Bernadette	\$9,588.15	46154	05/26/2011	RDJ Specialties, Inc	\$370.66
46085	05/26/2011	Caamaldzul, Manuel Roberto	\$187.47	46155	05/26/2011	Recorded Books, LLC	\$400.40
46086	05/26/2011	Calvert, Ernestine	\$150.00	46156	05/26/2011	Recorded Books, LLC	\$247.50
46087	05/26/2011	Catholic Community Services	\$6,270.93	46157	05/26/2011	Robert J. Zohlmann, Esq.	\$2,703.00
46088	05/26/2011	CDW Government	\$8,216.71	46158	05/26/2011	Ronald Zack PLC	\$2,084.00
46089	05/26/2011	CEMEX Construction Materials South, LLC	\$620.56	46159	05/26/2011	Ross, Ramiro	\$3.67
46090	05/26/2011	Chivers North America, Inc. dba AudioGO	\$142.34	46160	05/26/2011	RWC International, LTD	\$39.84
46091	05/26/2011	Cochise Association of School Administrators(CASA)	\$50.00	46161	05/26/2011	Sager, Elizabeth	\$150.00
46092	05/26/2011	Cochise Enterprises, LLC	\$10,975.26	46162	05/26/2011	Sharmila, Roy Esq.	\$262.64
46093	05/26/2011	Cochise Private Industry Council	\$11,207.00	46163	05/26/2011	Sierra Vista Glass	\$1,850.00
46094	05/26/2011	Dell Marketing L.P.,	\$943.41	46164	05/26/2011	Sierra Vista, City of	\$16,693.31
46095	05/26/2011	Dell Marketing L.P.,	\$696.25	46165	05/26/2011	Slaton Law Office, P.C.	\$1,510.00
46096	05/26/2011	DeRienzo & Williams, PLLC	\$300.00	46166	05/26/2011	Southwest Polygraph Services, Inc.	\$780.00
46097	05/26/2011	Dirks, Richard	\$14.28	46167	05/26/2011	Sparkletts	\$31.50
46098	05/26/2011	Durham Communication	\$4,538.97	46168	05/26/2011	Sparkletts	\$62.25
46099	05/26/2011	Durham Communication	\$237.50	46169	05/26/2011	Sparkletts	\$26.50
46100	05/26/2011	Durham Communication	\$332.50	46170	05/26/2011	Sparkletts	\$36.00
46101	05/26/2011	Eastern AZ Courier	\$40.00	46171	05/26/2011	Sparkletts	\$18.00
46102	05/26/2011	Elkins, Martha R	\$260.00	46172	05/26/2011	Sparkletts	\$135.76
46103	05/26/2011	Empire Southwest LLC	\$5,685.95	46173	05/26/2011	Stantec Consulting Services, Inc.	\$9,171.36
46104	05/26/2011	Empire Southwest LLC	\$3,507.53	46174	05/26/2011	Stantec Consulting Services, Inc.	\$875.00
46105	05/26/2011	Empire Southwest LLC	\$926.00	46175	05/26/2011	Stericycle Inc.	\$363.18
46106	05/26/2011	Excel Print Communications	\$523.00	46176	05/26/2011	Technical Resource Mgmt, Inc.	\$12.40
46107	05/26/2011	Excel Print Communications	\$421.03	46177	05/26/2011	Therapy Hut	\$400.00
46108	05/26/2011	Federal Express Corporation	\$15.58	46178	05/26/2011	Thomson West	\$1,569.00
46109	05/26/2011	Gale Group	\$119.57	46179	05/26/2011	Union Distributing Co of Tucson	\$475.77
46110	05/26/2011	Goen's Tow-En	\$187.00	46180	05/26/2011	United Fire Equipment Co	\$317.56
46111	05/26/2011	Gonzales, Mario A.	\$270.38	46181	05/26/2011	United Fire Equipment Co	\$647.85
46112	05/26/2011	Hancock, Charles	\$70.89	46182	05/26/2011	University of AZ	\$28,563.50
46113	05/26/2011	Hansen, Karla F	\$40.00	46183	05/26/2011	University Physicians, Inc.	\$500.00
46114	05/26/2011	Heinzl, Joe Lawrence Esq.	\$285.00	46184	05/26/2011	Valley Telephone Cooperative, Inc.	\$157.91
46115	05/26/2011	Hillyard Inc.	\$896.73	46185	05/26/2011	Valley Transportation Svcs, Inc. for Steven Vakoc	\$42.24
46116	05/26/2011	IDCSERVCO	\$485.09	46186	05/26/2011	VCA Apache Animal Hospital	\$57.05
46117	05/26/2011	John William Lovell, PC	\$1,454.88	46187	05/26/2011	Verhelst Recovery House	\$900.00
46118	05/26/2011	Justice Packaging Corp.	\$477.97	46188	05/26/2011	Verizon Wireless	\$178.85
46119	05/26/2011	Keefe Supply Company	\$2,380.83	46189	05/26/2011	Visionquest	\$1,462.50
46120	05/26/2011	Kustom Signals, Inc.	\$369.04	46190	05/26/2011	Warner, Shir	\$103.20
46121	05/26/2011	Law Office of William F. Lakosil	\$10,534.47	46191	05/26/2011	Waxie Sanitary Supply	\$1,455.44
46122	05/26/2011	Law Offices of Joseph Mendoza PLLC	\$9,181.40	46192	05/26/2011	Wells, Doris	\$840.00
46123	05/26/2011	Law Offices of Ruben Teran S.	\$3,692.50	46193	05/26/2011	West Group	\$908.50
46124	05/26/2011	Levitt, Harriette P.	\$988.62	46194	05/26/2011	Willcox Pest Management, Inc.	\$70.00
46125	05/26/2011	Lewis Esq., Edward	\$5,979.00	46195	05/26/2011	Willcox Unified School District	\$22,443.49
46126	05/26/2011	Lindstrom, Jason A.	\$1,682.94	46196	05/26/2011	WR Ryan Company	\$703.71
46127	05/26/2011	Lowell A. Jensen, PLC	\$970.00	46197	05/26/2011	Zumar Industries Inc	\$4,735.88
46128	05/26/2011	Madrid, Isabel	\$190.00	46198	05/26/2011	AZ Game & Fish	\$240.00
46129	05/26/2011	Manring, Donald Gene	\$111.24	46199	05/26/2011	Cochise County JP#4 - Petty Cash	\$25.00
46130	05/26/2011	Matchett, Edward W.	\$1,174.20	46200	05/26/2011	Cochise County Justice Court #1	\$47.00
46131	05/26/2011	Mattson, Luanne	\$2,703.59	46201	05/26/2011	Cochise County Juvenile Court Serv	\$243.80
46132	05/26/2011	McEachern, Janelle Esq	\$237.50	46202	05/26/2011	Cochise County Sheriff / Conting	\$62.49
46133	05/26/2011	McFarland, Noel	\$100.00	46203	05/26/2011	Cochise County Treasurer	\$55.32
46134	05/26/2011	McGowan, Mark J.	\$3,715.00	46204	05/26/2011	Gonzales, Devon	\$42.00
46135	05/26/2011	Melher Transport for Lorenzo Puente Munzo	\$364.00	46205	05/26/2011	Hunter, Jackie Lynn	\$132.00
46136	05/26/2011	Merle's Automotive Supply, Inc.	\$1,401.54	46206	05/26/2011	Montoya, Jim	\$10.00
46137	05/26/2011	Merle's Automotive Supply, Inc.	\$682.00	46207	05/26/2011	Oak Mountain Investments LLC	\$15.05
46138	05/26/2011	MME Consulting Services LLC	\$112.50	46208	05/26/2011	Sipe, Brett Lee	\$10.00
46139	05/26/2011	MME Consulting Services LLC	\$525.00	46209	05/26/2011	Venema, Ben	\$14.87
46140	05/26/2011	Natale, Gail Gianasi	\$412.67	46210	05/26/2011	Abril, Manuela	\$68.00
46141	05/26/2011	Neff Rentals	\$2,072.67	46211	05/26/2011	Acuna, Gloria	\$287.04
46142	05/26/2011	Newt Fogal Sales Co.	\$6,858.00	46212	05/26/2011	Coakley, Faye	\$142.56
46143	05/26/2011	Nina L. Caples, P.C.	\$1,364.06	46213	05/26/2011	Davenport, Eileen	\$18.72
46144	05/26/2011	Northern Cochise Community Hospital, Inc.	\$977.38	46214	05/26/2011	De La Torre, Carlos	\$68.28
46145	05/26/2011	Panhandle Transportation Group LLC - Curtis Poynor	\$68.40	46215	05/26/2011	Dunlap, Mary Ellen	\$10.40
46146	05/26/2011	Penworthy Co	\$748.12	46216	05/26/2011	Faucher, Roland	\$135.78
				46217	05/26/2011	Goldstrom, Donald	\$58.00
				46218	05/26/2011	Guess, Jerry	\$24.00
				46219	05/26/2011	Holliday, Deborah	\$303.94
				46220	05/26/2011	Lamberton, Karen Lynn	\$52.00
				46221	05/26/2011	Lancour, Jacob	\$30.60
				46222	05/26/2011	Lewis, Carrie	\$51.00

46223	05/26/2011	Lueck, Elizabeth	\$240.70
46224	05/26/2011	Mackey, Deborah	\$51.00
46225	05/26/2011	Miller, Donna	\$720.63
46226	05/26/2011	Milligan, Jim	\$65.00
46227	05/26/2011	Miner, Tom	\$78.54
46228	05/26/2011	Motter, Kay L.	\$102.00
46229	05/26/2011	Pones, Rochelle	\$225.16
46230	05/26/2011	Porter, Radi Ann	\$106.14
46231	05/26/2011	Roy, Amy	\$163.68
46232	05/26/2011	Smith, Reyna	\$24.00
46233	05/26/2011	Steiger, Jennifer	\$160.16
46234	05/26/2011	Sutro, Livingston	\$17.00
46235	05/26/2011	Thomas-Durfee, Rita	\$137.76
46236	05/26/2011	Valdez, Luz Maria	\$31.20
46237	05/26/2011	Walker-Earnest, Clara	\$175.41
46238	05/26/2011	Wentland, Carolyn	\$31.20
46239	05/26/2011	White, Margaret	\$28.05
46240	05/26/2011	Wical, Jane	\$71.50
46241	05/26/2011	Catholic Community Services	\$1,200.00
46242	05/26/2011	Hansen, Karla F	\$20.00
46243	05/26/2011	Language Line Services, Inc.	\$156.01
46244	05/26/2011	Manring, Donald Gene	\$41.82
46245	05/26/2011	QWEST	\$252.54
46246	05/26/2011	Simmons, Sylvia	\$390.00
46247	05/26/2011	Sparkletts	\$9.77
46248	05/26/2011	Therapy Hut	\$200.00
46249	05/26/2011	University AZ National Center Interpretation	\$2,021.25
46250	05/26/2011	West Group	\$6,366.10
46251	05/27/2011	Ortega, Michael J.	\$1,110.27
46252	05/31/2011	Bank One	\$120,611.25