

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, JUNE 21, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, June 21, 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; Britt W. Hanson, Chief 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

Chairman Call explained that there was a correction to item 11. The total is \$11,150: \$10,700 in parcel/units sales and \$450.00 in administrative fees.

ROLL CALL – All three supervisors present

PRESENTATION

1. Brief presentation by Ms. Kathleen Gomez--Arizona Rural Chambers of Commerce Introduction to the Board of Supervisors

Ms. Gomez read a letter of introduction: In early 2010, seven Chambers of Commerce formed a Southeastern Arizona Rural Alliance to coordinate issues particular to the southeast corner of Arizona, which she listed. She said she would like to meet with the Board to discuss how to better coordinate a mutual effort. She introduced the members who were present and said they will have a collaborative booth at the Cochise County Fair this year. She is hoping this effort is a positive force for tourism, or for people who want to relocate to the county and for economic development efforts.

Vice-Chairman English stated that it might be good to explore development of a travel CD.

Ms. Gomez stated that they are working with the tourism council and their efforts would be also directed at educating folks in Phoenix about the challenges faced by rural, border counties.

Chairman Call said he looked forward to working with them.

CONSENT

Board of Supervisors

2. Approve the Minutes of the regular meeting of the Board of Supervisors of June 7, 2011.

Community Development

3. Approve the award of Invitation for Bids (IFB) No. 11-44-HFP-04 for Concrete and related items to various vendors in the estimated amount of \$100,000 for the period of July 1, 2011 through June 30, 2012 for the Highway and Floodplain Division.

4. Approve the award of Invitation for Bids (IFB) No. 11-43-HFP-04 for Corrugated Metal Pipe and related items to Arizona Culvert Company in the estimated amount of \$75,000 for the period of July 1, 2011 through June 30, 2012 for the Highway and Floodplain Division.

Emergency Services

5. Accept Homeland Security grants in the amount of \$7,149.16 for planning activities for border issues and enhanced protection capabilities.

Facilities

6. Adopt Resolution 11-26 to recertify and designate the areas of Bowie, San Simon, Winchester Heights, Lower Huachuca City, and Fry Townsite as Colonias.

Finance

7. Approve demands and budget amendments for operating transfers.

Warrant No. 46505-46596, 46598-46926 and 46961-47149 were issued in the amount of \$ \$3,287,127.16.

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>
124	Aerotech News & Review, Inc	\$82.50
100	Anibal Artiles	36.80
245	Debra Ash	44.00
171	SIRSI Corporation	.80
111	High Knoll Rancho RIMD	68.20
100	Fry's Food Stores of Arizona	16.81

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

Health

8. Approve Purchase Order #E1H38381, for IGA# HG854282, Immunization Program, between the Arizona Department of Health Services and the Cochise County Health Department, in the initial amount of \$17,335 for the period of 1/1/11 – 12/31/11.

Superintendent of Schools

9. Approve an Intergovernmental Agreement between Tombstone Unified School District (TUSD) and the Cochise County Board of Supervisors (BOS) which will provide for a Technology Integration Specialist (TIS) who will be housed and report to the County School Superintendent.

Vice-Chairman English made a motion to approve items 2 through 9 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Facilities

10. Adopt Resolution 11-27 authorizing the submission of applications for FY 2011 State Community Development Block Grant Funds.

Ms. Patty Lewis, Grants Administrator presented this item. Ms Lewis said right after the May 26th Work Session the monetary award was distributed. \$267,443 is available to Cochise Country through the SouthEastern Arizona Governments Organization (SEAGO) rotational fund. She stated the amounts of the grants to be awarded: Emergency Home Repair Program, \$140,000; Fry Fire Station Improvements \$51,000; Bowie Fire District Extrication Equipment \$62,952; and County Administration \$13,491. The applications are due to SEAGO by July 1, 2011.

Chairman Call opened the public hearing.

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

Supervisor Searle said he was frustrated by the guidelines that came down from the State that eliminated several worthwhile projects in the County.

Supervisor Richard Searle made a motion to adopt Resolution 11-27 authorizing the submission of applications for FY 2011 State Community Development Block Grant Funds. Vice-Chairman English seconded the motion.

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

ACTION

Board of Supervisors

11. Approve the over-the-counter sales of tax deed properties remaining unsold following the June 6, 2011 Land Auction in the amount of \$10,700 as set forth in the attached Parcels Sold Report, plus administrative fees of \$600.

Vice-Chairman English made a motion to approve the over-the-counter sales of tax deed properties remaining unsold following the June 6, 2011 Land Auction in the amount of \$10,700 as set forth in the attached Parcels Sold Report, plus administrative fees of \$600. Supervisor Searle seconded the motion.

Ms. Howard reported and explained the correction to the administrative fees from \$600 to \$450. She said these OTC sales, if approved, when added to the Auction proceeds of \$80,900 equal a year-to-date total of \$92,050 in sales and it puts over 1,700 parcels back on the tax rolls.

Vice-Chairman English amended the motion to reflect administrative fees of \$450. Supervisor Searle seconded the amended motion.

Mr. John Kumiega, bidder number three, offered \$1,101 as a counter bid for Unit ID 303.

Vice-Chairman English amended the motion to reflect unit #303 sold at \$1,101 to bidder number three and the total parcel sales amount was changed to \$10,701. Supervisor Searle seconded the amended motion.

Ms. Howard stated that if bidder number three has not purchased another property under the OTC sale, we will charge the customary \$75 administrative fee.

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

12. Approve the winning bids from the Cochise County Tax Deed Land Auction of June 6, 2011, subject to the Terms and Conditions of the bids, as posted on the County's website.

Ms. Howard reported that the parcels sold generated \$80,900.

Supervisor Searle made a motion to approve the winning bids from the Cochise County Tax Deed Land Auction of June 6, 2011, subject to the Terms and Conditions of the bids, as posted on the County's website. Vice-Chairman English seconded the motion.

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

Community Development

13. Approve the award of Invitation for Bids (IFB) No. 11-48-HFP-04 for Hot and Cold Mix Road Materials to Granite Construction in the estimated amount of \$325,000 for the period of July 1, 2011 through June 30, 2012 for the Highway and Floodplain Division.

Vice-Chairman English made a motion to approve the award of Invitation for Bids (IFB) No. 11-48-HFP-04 for Hot and Cold Mix Road Materials to Granite Construction in the estimated amount of \$325,000 for the period of July 1, 2011 through June 30, 2012 for the Highway and Floodplain Division. Supervisor Searle seconded the motion.

Mr. Dave Seward, Procurement Director presented this item. Mr. Seward said the winning bidder was from Granite Construction and the price is \$55 per ton for hot mix and \$83 for cold mix and these prices are consistent with prices currently paid.

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

Facilities

14. Approve Amendment #13 to Cochise County Contract for Professional Services #1306 for additional construction administration services for the Medium Intensity Runway Lighting and Signage Upgrade Project at the Cochise County Airport, increasing the Contract Amount by \$6,956.

Supervisor Searle made a motion to approve Amendment #13 to Cochise County Contract for Professional Services #1306 for additional construction administration services for the Medium Intensity Runway Lighting and Signage Upgrade Project at the Cochise County Airport, increasing the Contract Amount by \$6,956. Vice-Chairman English seconded the motion.

Ms. Patty Lewis, Grants Administrator presented this item. Ms Lewis said Amendment #13 will compensate Stantec Consulting for additional services provided to complete the project for the engineer's job site inspections and the consultant's additional design concepts.

Supervisor Searle confirmed that the project is complete and operational.

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

Human Resources

15. Approve one paid day off incentive for Cochise County employees who participate in all applicable CCT sponsored wellness events in a fiscal year and direct staff to incorporate in policy.

Vice-Chairman English made a motion to approve one paid day off incentive for Cochise County employees who participate in all applicable CCT sponsored wellness events in a fiscal year and direct staff to incorporate in policy. Supervisor Searle seconded the motion.

Mr. Ortega presented this item and said the issue is simple; as the County went through the screenings last year, we discovered many illnesses that were unknown to the person; those identified were caught early and treated. If these conditions were left to progress, it becomes more expensive to treat and can be debilitating. This is a way to provide incentive to employees to participate in all screenings applicable to their demographic. He said the County will need two to three year's timeframe to provide data regarding savings to the Trust. There is not a tracking system because of HIPPA, but we do know that there are significant costs to the system from cancers and other disorders that go undetected as illustrated in the chart provided.

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

Indigent Defense

16. Approve professional services contracts with Ruben Teran, Esq. and Laura Udall, Esq. for the representation of defendants charged with capital murder.

Supervisor Searle made a motion to approve professional services contracts with Ruben Teran, Esq. and Laura Udall, Esq. for the representation of defendants charged with capital murder. Vice-Chairman English seconded the motion.

Mr. Ortega presented this item and said there are two capital cases facing the County today and he expects the County will spend about \$1.0 million each by the time they are settled. Ms. Udall has agreed to partner with Pima County and will be lead chair; Pima County will be second chair with the hopes that this will help to reduce the County's costs.

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

17. Approve the transfer of funds in the amount of \$150,000 from General Fund Contingency Account to Indigent Defense Coordinator (IDC) budget lines.

Vice-Chairman English made a motion to approve the transfer of funds in the amount of \$150,000 from General Fund Contingency Account to Indigent Defense Coordinator (IDC) budget lines. Supervisor Searle seconded the motion.

Mr. Ortega presented this item and said this is a separate capital case. The County had a bill before the state in excess of \$200,000 for a 50% reimbursement, but those funds were swept. He stated we need to transfer funds from contingency to cover the bills for this year.

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

Procurement

18. Approval the renewal of Contract No. 10-53-SHF-03 for Jail & Juvenile Detention Food Service with Aramark Correctional Services, LLC for the period of July 1, 2011 through June 30, 2012 in the estimated amount of \$451,000.

Supervisor Searle made a motion to approve the renewal of Contract No. 10-53-SHF-03 for Jail & Juvenile Detention Food Service with Aramark Correctional Services, LLC for the period of July 1, 2011 through June 30, 2012 in the estimated amount of \$451,000. Vice-Chairman English seconded the motion.

Mr. Dave Seward, Procurement Directory reported that the contract calls for a mutual agreement for a five year period with annual review. This year's contract includes a modest increase for only the category of fewer than 20,000 meals per month; all other provisions of this contract remain the same and this is a reasonable request because of the rising costs of food.

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 said he will be attending the County Managers Meeting on Friday to discuss the County Supervisors Association (CSA) summit and opportunities for legislative options.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Chairman Call said he will be talking with Mr. Ortega regarding the possibility of asking commercial vendors to voluntarily suspend the sale of promotional fireworks.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Vice-Chairman English deferred her report.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Supervisor Searle attended several Horseshoe 2 Fire meetings and said he appreciated Chairman Call's and Mr. Evan's involvement in the Monument Fire.

Chairman Call adjourned the meeting at 10:44 a.m.

APPROVED:

Patrick Call, Chairman

ATTEST:

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 6.21.11

46253	06/02/2011	1ST Dental	\$80.10	46325	06/02/2011	Southwestern Eye Center, Ltd	\$207.86
46254	06/02/2011	AccentCare	\$30,190.20	46326	06/02/2011	St Josephs Hosp Med Ctr	\$1,106.86
46255	06/02/2011	Agave Surgical Associates, PC	\$305.45	46327	06/02/2011	Standage, Gregg P. MD	\$67.82
46256	06/02/2011	Apria Healthcare, Inc.	\$3,165.04	46328	06/02/2011	Stronghold Emergency Physician	\$149.00
46257	06/02/2011	AZ Ambulance of Douglas, Inc.	\$570.10	46329	06/02/2011	Tucson Ear Nose & Throat, P.C.	\$17.15
46258	06/02/2011	AZ Comm Surgeons PC	\$10.26	46330	06/02/2011	Tucson Heart Group	\$272.62
46259	06/02/2011	AZ Family Care Associates (AFCA)	\$204.88	46331	06/02/2011	Tucson Inpatient Medicine PLLC	\$9.92
46260	06/02/2011	AZ Inpatient Medicine Associates	\$65.36	46332	06/02/2011	United Pathology Inc.	\$965.70
46261	06/02/2011	AZ Medical Transit	\$46.64	46333	06/02/2011	University Medical Center	\$5,043.06
46262	06/02/2011	AZ Oral & Maxillofacial Surg, PLLC	\$103.00	46334	06/02/2011	University Physicians, Inc.	\$146.96
46263	06/02/2011	AZ Urology Center PLLC	\$143.34	46335	06/02/2011	Urological Associates / Southern AZ	\$28.39
46264	06/02/2011	AZ World Express	\$2,810.54	46336	06/02/2011	Walker Family Medicine	\$189.04
46265	06/02/2011	Avalon Care Center	\$3,869.95	46337	06/02/2011	Wick, Jeffery S. MD	\$84.86
46266	06/02/2011	Benson Hospital Corporation	\$90.33	46338	06/01/2011	Accurint	\$157.75
46267	06/02/2011	Bisbee, City of (Ambulance)	\$111.79	46339	06/01/2011	Ambrose, Adam	\$100.00
46268	06/02/2011	Calonje, Diego H. MD PC	\$8.58	46340	06/01/2011	AmeriGas - Sierra Vista	\$391.35
46269	06/02/2011	Carondelet Health Care Corp	\$601.59	46341	06/01/2011	AZ Public Service (APS)	\$1,616.80
46270	06/02/2011	Carondelet Specialist Group, Inc.	\$548.75	46342	06/01/2011	AZ Public Service (APS)	\$1,913.49
46271	06/02/2011	Catalina Chest Clinic PC	\$84.61	46343	06/01/2011	AZ Water Company	\$65.64
46272	06/02/2011	Chiricahua Comm Health Ctrs, Inc.	\$104.44	46344	06/01/2011	AZ Water Company	\$159.39
46273	06/02/2011	Cochise Group Anesthesia Services	\$414.01	46345	06/01/2011	Bowie Water Improvement District	\$64.93
46274	06/02/2011	Cochise Lung Center, PLLC	\$54.77	46346	06/01/2011	Clear Springs Utility, Inc.	\$589.43
46275	06/02/2011	Cochise Oncology, LLC	\$73.51	46347	06/01/2011	Dragon Water Company	\$2.04
46276	06/02/2011	Comm Healthcare of Douglas, Inc.	\$1,180.13	46348	06/01/2011	QWEST	\$66.13
46277	06/02/2011	Comm Provider Enrichment Services (CPES)	\$3,369.58	46349	06/01/2011	QWEST	\$96.44
46278	06/02/2011	Copper Queen Comm Hospital	\$25.51	46350	06/01/2011	QWEST	\$304.11
46279	06/02/2011	DeJonghe, Erik MD	\$3.58	46351	06/01/2011	QWEST	\$41.06
46280	06/02/2011	Dialysis Center Inc. dba Desert Dialysis Center	\$2,559.67	46352	06/01/2011	QWEST	\$33.18
46281	06/02/2011	Douglas Assoc for Retarded Children, Inc.	\$2,707.20	46353	06/01/2011	QWEST	\$33.07
46282	06/02/2011	Douglas Family Care PLLC	\$409.77	46354	06/01/2011	QWEST	\$202.07
46283	06/02/2011	Douglas, City of (Ambulance)	\$155.34	46355	06/01/2011	Southwest Gas Corporation	\$227.75
46284	06/02/2011	Elham Medical International	\$4.13	46356	06/01/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$3,198.76
46285	06/02/2011	Emergency Room Associates	\$19.40	46357	06/01/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$480.88
46286	06/02/2011	Ev Lutheran Good Samaritan Soc	\$6,792.00	46358	06/01/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$129.88
46287	06/02/2011	Family Health Center of S.V.	\$57.77	46359	06/01/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$42.48
46288	06/02/2011	Family Medical Center, P LLC	\$315.66	46360	06/01/2011	Verizon Wireless	\$119.99
46289	06/02/2011	Gila Valley Clinic, PC	\$158.66	46361	06/03/2011	AOC Corrections Officer Retire	\$16,640.52
46290	06/02/2011	Gorman, Ike B. DPM	\$14.92	46362	06/03/2011	AZ Department of Revenue	\$75.00
46291	06/02/2011	Healthcare Innovations, Inc.	\$786.77	46363	06/03/2011	AZ Department of Revenue	\$50.00
46292	06/02/2011	Heart Felt Help	\$36,839.84	46364	06/03/2011	Bursey & Associates, P.C.	\$339.61
46293	06/02/2011	Hodges Glass Co Inc	\$3,900.00	46365	06/03/2011	Bursey & Associates, P.C.	\$265.04
46294	06/02/2011	Hospitalists of AZ	\$164.50	46366	06/03/2011	Citibank (South Dakota), N.A.	\$22.06
46295	06/02/2011	Inpatient Medical Consultants PLLC	\$116.78	46367	06/03/2011	CK Ventures, LLC	\$470.25
46296	06/02/2011	Kino Physicians Group	\$3,642.32	46368	06/03/2011	Colonial Supplemental Insurance	\$51.63
46297	06/02/2011	Kords Ambulance Service	\$63.43	46369	06/03/2011	Correction Officers	\$11,730.43
46298	06/02/2011	Laboratory Corporation of America	\$33.83	46370	06/03/2011	Creta, Vincent M.	\$148.04
46299	06/02/2011	Life Care Center of Sierra Vista	\$1,698.00	46371	06/03/2011	Davenport, Joubert W.	\$257.52
46300	06/02/2011	Maddur, Jaya MD	\$159.63	46372	06/03/2011	DCS	\$352.24
46301	06/02/2011	Millennium Medical Supply, Inc	\$771.83	46373	06/03/2011	DeConcini McDonald Yetwin	\$298.26
46302	06/02/2011	Mt Graham Comm Hospital	\$1,053.82	46374	06/03/2011	Family Support Payment Center	\$299.25
46303	06/02/2011	No Cochise Comm Hospital, Inc.	\$1,853.95	46375	06/03/2011	General Revenue Corporation	\$234.83
46304	06/02/2011	Old Pueblo Anesthesia	\$66.27	46376	06/03/2011	GMAC, c/o Jennifer A. Christie	\$11.51
46305	06/02/2011	Pathology Specialists of Az	\$17.26	46377	06/03/2011	Guglielmo, Paul D.	\$174.08
46306	06/02/2011	Paul, Simon MD	\$26.56	46378	06/03/2011	Gurstel, Staloch & Chargo, PA	\$225.78
46307	06/02/2011	Pima Heart Physicians PC	\$419.31	46379	06/03/2011	JP Morgan Chase	\$41,770.07
46308	06/02/2011	Pinnacle Healthcare, LLC	\$218.36	46380	06/03/2011	JP Morgan Chase	\$325,011.12
46309	06/02/2011	Radiologists of Sierra Vista	\$167.80	46381	06/03/2011	JP Morgan Chase	\$998,912.87
46310	06/02/2011	Radiology Ltd	\$232.50	46382	06/03/2011	Kaplan, Jerold Law Office, PC	\$169.99
46311	06/02/2011	Reed, James P. DO	\$69.88	46383	06/03/2011	NACO West	\$28,808.62
46312	06/02/2011	Reliable Medical	\$59.40	46384	06/03/2011	Nadine Lockhart - c/o Flager Law	\$300.30
46313	06/02/2011	Retina Center, Novalis G. MD	\$20.15	46385	06/03/2011	National Bank	\$5,478.09
46314	06/02/2011	RF Eye PC dba Cochise Eye & Laser	\$19.67	46386	06/03/2011	Public Safety Retirement Syst	\$64,306.40
46315	06/02/2011	Sabino Canyon Rehab & Care Center	\$1,132.00	46387	06/03/2011	Public Safety Retirement Syst	\$14,826.49
46316	06/02/2011	Saddle Gap Emergency Physician	\$19.40	46388	06/03/2011	Seidberg Law Offices, P.C.	\$250.24
46317	06/02/2011	Schryver Medical AZ	\$147.75	46389	06/03/2011	Support Payment Clearinghouse	\$6,126.37
46318	06/02/2011	Sierra Vista Diagnostics	\$15.51	46390	06/03/2011	TIAA-CREF as agent for JPMorgan Chase	\$470.00
46319	06/02/2011	Sierra Vista Regional Health Center	\$3,058.01	46391	06/03/2011	U.S. Department of Education	\$160.46
46320	06/02/2011	Sierra Vista Regional Health Center	\$54.46	46392	06/03/2011	United States Treasury	\$100.00
46321	06/02/2011	SE AZ Comm Unique Svcs-SEACUS	\$239.04	46393	06/03/2011	United Way	\$95.00
46322	06/02/2011	Southern AZ Anesthesia Service, PC	\$128.37	46394	06/02/2011	AZ State Land Department	\$500.00
46323	06/02/2011	Southern AZ Infectious Disease Specialists, PLC	\$28.33	46395	06/02/2011	L. Sheldon & Co. Corp.	\$17,392.00
46324	06/02/2011	Southwest Kidney Institute PLC	\$6.40	46396	06/02/2011	3D Insurance	\$50.00
				46397	06/02/2011	AFLAC	\$11,354.93
				46398	06/02/2011	AFLAC	\$11,262.50
				46399	06/02/2011	AFLAC	\$11,354.93

46400	06/02/2011	Alex Espinosa's Bisbee Funera Home	\$500.00	46477	06/02/2011	WR Ryan Company	\$1,862.57
46401	06/02/2011	AZ Ambulance of Douglas, Inc.	\$2,476.73	46478	06/02/2011	Apache Clean Air	\$3,000.00
46402	06/02/2011	AZ Bag Company, LLC	\$2,535.18	46479	06/02/2011	Call, Pat	\$103.40
46403	06/02/2011	AZ Dept of Corrections-Douglas	\$72.00	46480	06/02/2011	Cochise County Finance	
46404	06/02/2011	AZ Dept of Corrections-Douglas	\$90.75			Revolving Fund	\$450.00
46405	06/02/2011	AZ Dept of Corrections-Douglas	\$68.00	46481	06/02/2011	Cochise County Sheriff / Conting	\$711.48
46406	06/02/2011	AZ Dept of Corrections-Douglas	\$2,244.75	46482	06/02/2011	Cochise County Treasurer / Petty Cash	\$52.85
46407	06/02/2011	AZ Dept of Corrections-Douglas	\$1,548.25	46483	06/02/2011	Dory, Dan	\$75.00
46408	06/02/2011	AZ Dept of Corrections-Douglas	\$102.00	46484	06/02/2011	Godfrey, Marilyn	\$220.00
46409	06/02/2011	AZ Range News	\$46.12	46485	06/02/2011	Holden, John	\$10.00
46410	06/02/2011	AZ Range News	\$105.00	46486	06/02/2011	Porter, Radi Ann	\$90.43
46411	06/02/2011	Ascent Aviation Group, Inc.	\$24,995.03	46487	06/02/2011	Romero, Daniel	\$700.00
46412	06/02/2011	Avesis Third Party Administrators, Inc.	\$6,054.47	46488	06/02/2011	US Postal Service	\$10,000.00
46413	06/02/2011	B & M Excavating	\$350.00	46489	06/02/2011	Espy, April	\$156.04
46414	06/02/2011	Bahn, James C.	\$232.30	46490	06/02/2011	Giacoletti, Robyn	\$147.16
46415	06/02/2011	Baker & Taylor, Inc.	\$2,532.48	46491	06/02/2011	Gilligan, Judith	\$35.62
46416	06/02/2011	Bisbee, City of (Ambulance)	\$1,006.17	46492	06/02/2011	Hauck, Madeline	\$23.00
46417	06/02/2011	Brown's River Marotti Co.	\$7,302.36	46493	06/02/2011	Honorable David Morales	\$27.40
46418	06/02/2011	Canyon State Wireless Inc.	\$125.18	46494	06/02/2011	Honorable Joseph Knoblock	\$74.59
46419	06/02/2011	Cardinal Health Inc.	\$65.06	46495	06/02/2011	Honorable Joseph Knoblock	\$219.19
46420	06/02/2011	Certified Folder Display Services, Inc.	\$71.84	46496	06/02/2011	Honorable Joseph Knoblock	\$71.52
46421	06/02/2011	Chiricahua Comm Health Ctrs, Inc.	\$133.60	46497	06/02/2011	Lopez, Gabe	\$23.00
46422	06/02/2011	Cochise College	\$2,373.00	46498	06/02/2011	Lueck, Elizabeth	\$92.00
46423	06/02/2011	Cochise Private Industry Council	\$19,794.00	46499	06/02/2011	Oertel, Brian	\$31.20
46424	06/02/2011	Concord General Contracting, Inc.	\$66,402.03	46500	06/02/2011	Roy, Amy	\$74.88
46425	06/02/2011	Copper Queen Comm Hospital	\$183.41	46501	06/02/2011	Schwarz, Andrea	\$191.00
46426	06/02/2011	Craft Bookbinding Company	\$1,525.00	46502	06/02/2011	Thomas, Robert	\$23.00
46427	06/02/2011	Dell Marketing L.P.,	\$5,396.07	46503	06/02/2011	Young, Valerie	\$34.00
46428	06/02/2011	Demco Inc.	\$376.68	46504	06/03/2011	JP Morgan Chase	\$209,741.52
46429	06/02/2011	Ettinger, Dean D MD PC	\$350.00	46505	06/09/2011	Bank One	\$85,765.72
46430	06/02/2011	Excel Print Communications	\$739.63	46506	06/09/2011	AccentCare	\$37,845.91
46431	06/02/2011	Federal Express Corporation	\$59.03	46507	06/09/2011	Advanced Respiratory, Inc.	\$57.72
46432	06/02/2011	Frank Tadeo's Chevron Service	\$13.00	46508	06/09/2011	Advantage Medical & Oxygen Supply	\$295.34
46433	06/02/2011	Gale Group	\$224.85	46509	06/09/2011	Agave Surgical Associates, PC	\$123.85
46434	06/02/2011	Globetrotter Travel, Inc	\$977.70	46510	06/09/2011	AZ Ambulance of Douglas, Inc.	\$417.70
46435	06/02/2011	Gojkovich, Ronald	\$113.05	46511	06/09/2011	AZ Comm Surgeons PC	\$158.58
46436	06/02/2011	Greene, Patrick K.	\$1,062.50	46512	06/09/2011	AZ Kidney Disease Hypertension Ctr	
46437	06/02/2011	HPI Inc. dba Hitchin'Post Iron	\$289.17			AKDHC, LLC	\$8.42
46438	06/02/2011	Huachuca City, Town of	\$297.18	46513	06/09/2011	AZ Medical Services, PC	\$146.72
46439	06/02/2011	IP Mobile Net, Inc.	\$335.00	46514	06/09/2011	AZ Medical Transit	\$1,090.21
46440	06/02/2011	Jensen's Sierra Vista Mortuary	\$500.00	46515	06/09/2011	AZ World Express	\$2,164.19
46441	06/02/2011	Keefe Supply Company	\$2,429.60	46516	06/09/2011	Arojojoye MD, Oyesiji A.	\$9.92
46442	06/02/2011	La Quinta Motor Inn	\$224.49	46517	06/09/2011	Benson Hospital Corporation	\$49.84
46443	06/02/2011	LightSquared LP	\$256.11	46518	06/09/2011	Bisbee, City of (Ambulance)	\$335.14
46444	06/02/2011	Melinda Haun, R.N. CHPN	\$350.00	46519	06/09/2011	Candace L. Quibell, MSW, LCSW	\$8,519.00
46445	06/02/2011	Merle's Automotive Supply, Inc.	\$1,572.31	46520	06/09/2011	Caris Diagnostics, Inc.	\$14.58
46446	06/02/2011	North American Media Group, Inc.	\$2,125.00	46521	06/09/2011	Carondelet Health Care Corp	\$93.80
46447	06/02/2011	Office Max	\$617.04	46522	06/09/2011	Chauhan MD, Narendra	\$68.12
46448	06/02/2011	Office of Vital Records	\$995.00	46523	06/09/2011	Chiricahua Comm Health Ctrs, Inc.	\$116.15
46449	06/02/2011	Phoenix New Times, LLC	\$600.00	46524	06/09/2011	Cochise Heart Center, PLLC	\$24.75
46450	06/02/2011	Pre-paid Legal Services, Inc.	\$1,587.85	46525	06/09/2011	Comm Healthcare of Douglas, Inc.	\$14.31
46451	06/02/2011	Pre-paid Legal Services, Inc.	\$1,670.55	46526	06/09/2011	Douglas Assoc for	
46452	06/02/2011	Presidio Distribution	\$165.00			Retarded Children, Inc.	\$220.64
46453	06/02/2011	Pro Petroleum, Inc.	\$22,810.11	46527	06/09/2011	Eldercare for Life	\$903.84
46454	06/02/2011	Pueblo Mechanical & Controls Inc.	\$29,481.26	46528	06/09/2011	Family Health Center of S.V.	\$52.30
46455	06/02/2011	Puff, Diane M. (Dee)	\$974.22	46529	06/09/2011	Gila Valley Clinic, PC	\$353.27
46456	06/02/2011	QWEST	\$66.13	46530	06/09/2011	Hanger Prosthetics & Orthotics	
46457	06/02/2011	QWEST	\$144.04			West, Inc.	\$80.27
46458	06/02/2011	QWEST	\$34.29	46531	06/09/2011	Healthcare Innovations, Inc.	\$106.98
46459	06/02/2011	Recorded Books, LLC	\$240.51	46532	06/09/2011	Hospitalists of AZ	\$397.41
46460	06/02/2011	Richardson's Mortuary	\$650.00	46533	06/09/2011	Kords Ambulance Service	\$151.05
46461	06/02/2011	Rubin, Chad	\$350.00	46534	06/09/2011	Laboratory Corporation of America	\$33.46
46462	06/02/2011	Sierra Vista, Personnel	\$9,194.86	46535	06/09/2011	Maddur, Jaya MD	\$113.96
46463	06/02/2011	Sonora Quest Laboratories LLC	\$21.55	46536	06/09/2011	Millennium Medical Supply, Inc	\$746.34
46464	06/02/2011	South East AZ Legal Support SP	\$7,653.25	46537	06/09/2011	Mt Graham Comm Hospital	\$900.90
46465	06/02/2011	Sparkletts	\$22.50	46538	06/09/2011	No Cochise Comm Hospital, Inc.	\$89.86
46466	06/02/2011	Sparkletts	\$77.60	46539	06/09/2011	Nusrum Iqbal, MD, PLLC-AZ	
46467	06/02/2011	Stamback Septic Service	\$342.72			Primary Care Center	\$20.06
46468	06/02/2011	State of California	\$187.50	46540	06/09/2011	Pacific Mobile Diagnostic	\$2.90
46469	06/02/2011	Thomson West	\$5,687.16	46541	06/09/2011	Palo Verde Homecare LLC dba	
46470	06/02/2011	Union Distributing Co of Tucson	\$363.71			Tucson House Calls	\$54.84
46471	06/02/2011	United Fire Equipment Co	\$2,695.79	46542	06/09/2011	Patel Medical Clinic, PLLC	\$482.91
46472	06/02/2011	Valley Telephone Cooperative, Inc.	\$52.50	46543	06/09/2011	Paul, Simon MD	\$72.16
46473	06/02/2011	Verizon Wireless	\$63.72	46544	06/09/2011	Pima Heart Physicians PC	\$574.87
46474	06/02/2011	Waxie Sanitary Supply	\$128.67	46545	06/09/2011	Professional Medical Transport	\$104.67
46475	06/02/2011	Westlawn Chapel & Mortuary	\$500.00	46546	06/09/2011	Radiologists of Sierra Vista	\$8.78
46476	06/02/2011	Willdan Homeland Solutions	\$4,099.50	46547	06/09/2011	Radiology Ltd	\$160.36

46548	06/09/2011	Rapid Ray	\$10.37	46620	06/09/2011	Averitt for Gerald Morrison	\$42.24
46549	06/09/2011	RF Eye PC dba Cochise Eye & Laser	\$320.36	46621	06/09/2011	B & D Lumber & Hardware	\$276.47
46550	06/09/2011	Rural Metro Corporation	\$69.03	46622	06/09/2011	Baker & Taylor, Inc.	\$3,826.79
46551	06/09/2011	Saddle Gap Emergency Physician	\$59.25	46623	06/09/2011	Baker & Taylor, Inc.	\$293.98
46552	06/09/2011	San Pedro Family Care PLC	\$17.20	46624	06/09/2011	Banc of America Public Capital Corp	\$55,395.84
46553	06/09/2011	Santa Cruz Radiology, LLC	\$83.84	46625	06/09/2011	Bank of America	\$143,434.00
46554	06/09/2011	Schildhauer Center, LLC	\$90.00	46626	06/09/2011	Benco, Inc.	\$1,386.41
46555	06/09/2011	Schryver Medical AZ	\$332.31	46627	06/09/2011	Benson Unified School District	\$789.36
46556	06/09/2011	Sidi, Sylvain MD PC	\$5.15	46628	06/09/2011	Beyond Technology, Inc.	\$792.71
46557	06/09/2011	Sierra Vista Emergency Physicians	\$415.10	46629	06/09/2011	Bisbee Unified School District #2	\$1,396.57
46558	06/09/2011	Southern AZ Anesthesia Service, PC	\$47.20	46630	06/09/2011	Bisbee, City of	\$7,092.22
46559	06/09/2011	Southwest Ambulance/86-0434455	\$5.49	46631	06/09/2011	Bisbee, City of (Ambulance)	\$2,013.24
46560	06/09/2011	Steven B. Hollander DPM, LLC	\$7.16	46632	06/09/2011	Bob Barker Company, Inc	\$488.20
46561	06/09/2011	Stronghold Emergency Physician	\$12.70	46633	06/09/2011	Bowden Engineering, Inc	\$4,100.00
46562	06/09/2011	Sun Valley Family Medicine	\$16.79	46634	06/09/2011	Brown-Page Mortuary, Inc.	\$500.00
46563	06/09/2011	Susini, Laurence, MD PC	\$89.79	46635	06/09/2011	Bug-Wiser Exterminating, Inc.	\$795.00
46564	06/09/2011	Tiburon Diagnostic Laboratory	\$235.55	46636	06/09/2011	Bug-Wiser Exterminating, Inc.	\$45.00
46565	06/09/2011	Tucson Ear Nose & Throat, P.C.	\$73.71	46637	06/09/2011	Cable One	\$299.85
46566	06/09/2011	Tucson Heart Group	\$28.35	46638	06/09/2011	Cardinal Health Inc.	\$842.52
46567	06/09/2011	Tucson Inpatient Medicine PLLC	\$44.64	46639	06/09/2011	Carondelet Health Care Corp	\$1,052.23
46568	06/09/2011	Tucson Pulmonology PC	\$175.67	46640	06/09/2011	Carson, Stephen L PhD	\$1,050.00
46569	06/09/2011	United Pathology Inc.	\$636.47	46641	06/09/2011	Center Point Large Print	\$62.31
46570	06/09/2011	United Seating and Mobility	\$143.80	46642	06/09/2011	Chiricahua Comm Health Ctrs, Inc.	\$171.20
46571	06/09/2011	Univ Orthopedic Specialists, LLC	\$22.55	46643	06/09/2011	Cochise Elementary School Dist #26	\$182.16
46572	06/09/2011	University Physicians, Inc.	\$563.95	46644	06/09/2011	Conklin Company, Inc.	\$9,222.75
46573	06/09/2011	Urological Associates / Southern AZ	\$132.13	46645	06/09/2011	Contech Construction Products Inc	\$7,167.30
46574	06/09/2011	Walker Family Medicine	\$49.98	46646	06/09/2011	Copper Queen Comm Hospital	\$560.69
46575	06/09/2011	Western Neurosurgery Ltd	\$16.04	46647	06/09/2011	Copper Queen Medical Associates	\$126.00
46576	06/08/2011	AZ Public Service (APS)	\$40,052.23	46648	06/09/2011	Copygraphix Inc	\$23,138.27
46577	06/08/2011	AZ Public Service (APS)	\$281.32	46649	06/09/2011	Crowell, Patricia	\$5.10
46578	06/08/2011	AZ Water Company	\$888.94	46650	06/09/2011	CRST Intl.I for Keith Patterson	\$46.79
46579	06/08/2011	Bella Vista Water Co-Liberty Water	\$1,079.96	46651	06/09/2011	Cumberbatch, Arlene	\$113.20
46580	06/08/2011	Benson, City of	\$40.34	46652	06/09/2011	Curtis Landscape & Irrigation	\$130.00
46581	06/08/2011	Bowie Water Improvement District	\$87.85	46653	06/09/2011	Dell Marketing L.P.,	\$36,081.80
46582	06/08/2011	Douglas, City of	\$203.72	46654	06/09/2011	Dell Marketing L.P.,	\$3,826.09
46583	06/08/2011	Douglas, City of	\$559.68	46655	06/09/2011	Dell Marketing L.P.,	\$930.61
46584	06/08/2011	Elfrida Water Improvement	\$27.90	46656	06/09/2011	Destiny Software	\$1,000.00
46585	06/08/2011	LPB Energy Management	\$51.04	46657	06/09/2011	Diamondback Police Supply Co	\$293.32
46586	06/08/2011	Pueblo del Sol Water Company	\$291.91	46658	06/09/2011	Diehl, Helene	\$250.00
46587	06/08/2011	QWEST	\$94.76	46659	06/09/2011	Direct TV	\$23.00
46588	06/08/2011	Sparkletts	\$137.50	46660	06/09/2011	Dirks, Richard	\$47.94
46589	06/08/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$667.73	46661	06/09/2011	Double Adobe Elementary School	\$91.08
46590	06/08/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$443.74	46662	06/09/2011	Douglas Police Department	\$3,497.75
46591	06/08/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$178.49	46663	06/09/2011	Douglas Unified Schools	\$1,396.57
46592	06/08/2011	Valley Telephone Cooperative, Inc.	\$103.05	46664	06/09/2011	Douglas, City of	\$92.21
46593	06/08/2011	Verizon Wireless	\$136.39	46665	06/09/2011	Elfrida Elementary School Dist #12	\$2,725.00
46594	06/08/2011	Waste Management of Ariozna – Sierra Vista Hauling	\$203.48	46666	06/09/2011	Elfrida Elementary School Dist #12	\$121.44
46595	06/08/2011	Whetstone Water Improvement Dist	\$84.21	46667	06/09/2011	Ellis Towing LLC	\$547.75
46596	06/08/2011	Willcox, City of	\$606.65	46668	06/09/2011	Ellis Towing LLC	\$386.00
46597	06/09/2011	AZ Department of Administration- Risk Managemt	\$5,900.59	46669	06/09/2011	Ennis Paint	\$45,796.45
46598	06/09/2011	A&M Fencing	\$1,351.00	46670	06/09/2011	Environmental Earthscapes, Inc. dba Groundskeeper	\$6,879.48
46599	06/09/2011	ACE Hardware - Bisbee	\$355.64	46671	06/09/2011	Excel Print Communications	\$49.54
46600	06/09/2011	AGE AZ General Engineering Contracting, Inc.	\$26,162.02	46672	06/09/2011	Federal Express Corporation	\$85.57
46601	06/09/2011	American Fence Company	\$4,404.37	46673	06/09/2011	Federal Express Corporation	\$7.07
46602	06/09/2011	Anh Cao Pearson dba Pearson & Associates Court Int	\$366.40	46674	06/09/2011	Gale Group	\$28.79
46603	06/09/2011	Applied Rite Doors & Docks, Inc	\$2,313.56	46675	06/09/2011	Gale Group	\$47.28
46604	06/09/2011	AZ Assoc of School Business Officials	\$2,000.00	46676	06/09/2011	Gale Group	\$324.81
46605	06/09/2011	AZ Dept of Corrections-Douglas	\$36.00	46677	06/09/2011	Goodmans, Inc.	\$3,130.56
46606	06/09/2011	AZ Dept of Corrections-Douglas	\$1,253.67	46678	06/09/2011	Granite Construction Company	\$10,688.98
46607	06/09/2011	AZ Dept of Corrections-Douglas	\$795.75	46679	06/09/2011	Granite Construction Company	\$763.26
46608	06/09/2011	AZ Department of Corrections ASPC-Tucson	\$658.38	46680	06/09/2011	Hansen, Karla F	\$40.00
46609	06/09/2011	AZ Department of Revenue	\$478.52	46681	06/09/2011	Harik, Vaira	\$1,004.28
46610	06/09/2011	AZ Department of Transportation	\$4,254.13	46682	06/09/2011	Hillyard Inc.	\$723.16
46611	06/09/2011	AZ Family Care Associates (AFCA)	\$181.00	46683	06/09/2011	Hobart Service ITW Food Equipment Group, LLC	\$1,199.00
46612	06/09/2011	AZ Hiking Shack Rescue (AHS)	\$2,618.83	46684	06/09/2011	Huachuca City, Town of	\$21,947.92
46613	06/09/2011	AZ Public Service (APS)	\$263.59	46685	06/09/2011	J E Fuller/Hydrology & Geomorphology, Inc.	\$2,500.00
46614	06/09/2011	AZ Supreme Court	\$150.00	46686	06/09/2011	Kathy N. Bell, N.P.	\$1,200.00
46615	06/09/2011	AZ Supreme Court	\$81.00	46687	06/09/2011	KE&G Construction Inc.	\$103,743.12
46616	06/09/2011	AZ Water Company	\$86.52	46688	06/09/2011	Kuttner, Barbara L	\$47.43
46617	06/09/2011	Ascent Aviation Group, Inc.	\$21,627.66	46689	06/09/2011	Lawley Motors	\$5,953.21
46618	06/09/2011	Ascent Aviation Group, Inc.	\$25,192.10	46690	06/09/2011	LexisNexis Matthew Bender	\$161.25
46619	06/09/2011	Auto Aid Towing LLC	\$2,272.00	46691	06/09/2011	Little Caesars	\$52.09
				46692	06/09/2011	Madden Preprint Media	\$1,730.00
				46693	06/09/2011	Maddux & Sons Inc	\$3,695.71

46694	06/09/2011	McNeal Elementary School Dist #55	\$242.88	46769	06/09/2011	AZ Department of Education	\$10,226.15
46695	06/09/2011	Merle's Automotive Supply, Inc.	\$282.33	46770	06/09/2011	Bisbee Observer	\$33.00
46696	06/09/2011	Milliman, Inc.	\$46,681.68	46771	06/09/2011	Boyden, Kristen	\$46.23
46697	06/09/2011	Mundt, Lester E.	\$46.92	46772	06/09/2011	Cochise County Finance	
46698	06/09/2011	New World Systems Corporation	\$1,471.31			Revolving Fund	\$261.03
46699	06/09/2011	Office Max	\$104.19	46773	06/09/2011	Cochise County Sheriff / Conting	\$374.00
46700	06/09/2011	OverDrive, Inc.	\$15,000.00	46774	06/09/2011	Cochise County Sheriff / Conting	\$7,200.00
46701	06/09/2011	Palominas Public School Dist #49	\$60.72	46775	06/09/2011	Denney, Marc	\$978.00
46702	06/09/2011	Pearce Elementary School Dist #22-3	\$242.88	46776	06/09/2011	English, Ann	\$822.27
46703	06/09/2011	Phoenix New Times, LLC	\$600.00	46777	06/09/2011	Jackson, Mary Ann	\$85.03
46704	06/09/2011	Porta-Pot	\$787.50	46778	06/09/2011	Margo Borowiec Counseling	\$180.00
46705	06/09/2011	Potters Industries, Inc.	\$14,467.07	46779	06/09/2011	Salmon, Barbara-Rene	\$12.60
46706	06/09/2011	Pro Petroleum, Inc.	\$9,874.43	46780	06/09/2011	Sierra Vista Herald/	
46707	06/09/2011	Pro Petroleum, Inc.	\$92,867.26			Bisbee Daily Review	\$234.00
46708	06/09/2011	Pro Tech Monitoring Services	\$155.00	46781	06/09/2011	Stuppi, Victor	\$75.00
46709	06/09/2011	Puff, Diane M. (Dee)	\$408.61	46782	06/09/2011	Thomson, Cody L	\$6.29
46710	06/09/2011	Pursuing Happiness	\$995.00	46783	06/09/2011	Tombstone Epitaph	\$25.00
46711	06/09/2011	QWEST	\$236.85	46784	06/09/2011	Berg, Nancy	\$230.62
46712	06/09/2011	QWEST	\$65.48	46785	06/09/2011	Berry, Trudy	\$1,836.51
46713	06/09/2011	QWEST	\$1,748.00	46786	06/09/2011	Berry, Trudy	\$10.00
46714	06/09/2011	QWEST	\$121.78	46787	06/09/2011	Berry, Trudy	\$10.00
46715	06/09/2011	QWEST	\$32.30	46788	06/09/2011	Dunlap, Mary Ellen	\$10.40
46716	06/09/2011	QWEST	\$204.58	46789	06/09/2011	Gierlach, Marian Baker	\$25.50
46717	06/09/2011	Recorded Books, LLC	\$200.01	46790	06/09/2011	Godfrey, Marilyn	\$22.36
46718	06/09/2011	Rivera, Juan E.	\$73.20	46791	06/09/2011	Hill, Barbara	\$24.00
46719	06/09/2011	Safeway Stores Inc	\$24.60	46792	06/09/2011	Jefferson, Brandie	\$78.00
46720	06/09/2011	Sierra Vista Diagnostics	\$112.50	46793	06/09/2011	Kennedy, Megan R	\$78.00
46721	06/09/2011	Sierra Vista Public Schools Dist #68	\$60.72	46794	06/09/2011	Lacombe, Kathleen A.	\$24.00
46722	06/09/2011	Simpson Tool Box Company	\$1,198.22	46795	06/09/2011	Lueck, Elizabeth	\$58.00
46723	06/09/2011	Southeastern AZ Behavioral Health		46796	06/09/2011	Matthews, Daisy	\$17.34
		Svs-SEABHS, Inc.	\$3,000.00	46797	06/09/2011	McCleave, Keturah	\$63.44
46724	06/09/2011	Southeastern AZ		46798	06/09/2011	Mena, Maria	\$24.00
		Contractors Assoc (SACA)	\$15.00	46799	06/09/2011	Oertel, Brian	\$24.00
46725	06/09/2011	Southwest Disposal LC	\$64.68	46800	06/09/2011	Patterson, Jenna	\$37.44
46726	06/09/2011	Southwest Gas Corporation	\$35.04	46801	06/09/2011	Peru, Susan	\$24.00
46727	06/09/2011	Southwest Polygraph Services, Inc.	\$130.00	46802	06/09/2011	Tamez, Marla	\$208.00
46728	06/09/2011	Sparkletts	\$18.00	46803	06/09/2011	Trickett, Thuy Vi	\$24.48
46729	06/09/2011	St. David Unified School District #21	\$60.72	46804	06/14/2011	Bank One	\$924,420.43
46730	06/09/2011	Stantec Consulting Services, Inc.	\$37,191.52				
46731	06/09/2011	Stericycle Inc.	\$209.19				
46732	06/09/2011	Sulphur Sprgs Valley Elec Coop, Inc.	\$3,505.71				
46733	06/09/2011	Tombstone Unified School Dist #01	\$1,335.85				
46734	06/09/2011	Topoff, Dr. Howard	\$116.06				
46735	06/09/2011	Tucson Medical Center	\$24.52				
46736	06/09/2011	UniFirst Corporation	\$1,855.46				
46737	06/09/2011	United Pathology Inc.	\$15,000.00				
46738	06/09/2011	US Air Conditioning Distributors	\$2,679.98				
46739	06/09/2011	Valley Telephone Cooperative, Inc.	\$891.49				
46740	06/09/2011	Valley Telephone Cooperative, Inc.	\$395.61				
46741	06/09/2011	Valley Union High School	\$7,000.00				
46742	06/09/2011	Valley Union High School	\$10,117.55				
46743	06/09/2011	Verhelst Recovery House	\$930.00				
46744	06/09/2011	Verizon Wireless	\$941.76				
46745	06/09/2011	Verizon Wireless	\$986.55				
46746	06/09/2011	Verizon Wireless	\$52.01				
46747	06/09/2011	Verizon Wireless	\$172.94				
46748	06/09/2011	Verizon Wireless	\$3,640.31				
46749	06/09/2011	Verizon Wireless	\$37.36				
46750	06/09/2011	Verizon Wireless	\$249.27				
46751	06/09/2011	Verizon Wireless	\$876.66				
46752	06/09/2011	Voyager Fleet System, Inc.	\$3,788.34				
46753	06/09/2011	Vulcan Incorporated	\$1,368.00				
46754	06/09/2011	Waxie Sanitary Supply	\$3,614.24				
46755	06/09/2011	Wells, Doris	\$455.00				
46756	06/09/2011	Western Emulsion, Inc	\$109,266.69				
46757	06/09/2011	Western Water Technologies Inc	\$576.58				
46758	06/09/2011	Willcox Auto Parts Inc.	\$55.91				
46759	06/09/2011	Willcox Unified School District #13	\$91.08				
46760	06/09/2011	Willcox Unified School District #13	\$9,000.00				
46761	06/09/2011	Willcox, City of	\$200.00				
46762	06/09/2011	Willcox, City of	\$890.52				
46763	06/09/2011	Willdan Homeland Solutions	\$18,750.00				
46764	06/09/2011	Wood, Amanda M.	\$212.50				
46765	06/09/2011	WR Ryan Company	\$70.55				
46766	06/09/2011	Zavadin, Norbert W.	\$43.35				
46767	06/09/2011	Zumar Industries Inc	\$33,630.74				
46768	06/09/2011	AZ Department of Education	\$250.00				