

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, AUGUST 9, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, August 9, 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 Arlethe Rios, Assistant to the 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

Board of Supervisors

1. Approve the Court Consolidation Agreement between Cochise County and the City of Benson, effective July 1, 2011 through June 30, 2012.
2. Approve a liquor license application for a special event submitted by Ms. Donna M. Parsons for Our Lady of the Mountains for August 13, 2011.
3. Approve the Annual Joint Funding Agreement (JFA No. 4) with United States Geological Survey (USGS) in the amount of \$8,000 for the period of October 1, 2010 to September 30, 2011 for the operation and maintenance of a streamflow gage on the San Pedro River near Benson.
4. Approve the Minutes of the regular meeting of the Board of Supervisors of July 26, 2011.

County Attorney

5. Approve the City of Tucson High Intensity Drug Trafficking Area (HIDTA) Grant Agreement (Cycle 21) in the amount of \$229,335 between the City of Tucson and Cochise County for the period January 1, 2011 through December 31, 2012.
6. Approve the Arizona Criminal Justice Commission (ACJC) Drug, Gang and Violent Crime Control Grant Agreement (Byrne) in the amount of \$167,425 between the Arizona Criminal Justice Commission and Cochise County for the period January 1, 2011 through December 31, 2012.
7. Approve the renewal Crime Victim Compensation Grant No. VC-12-050, in the amount of \$88,933, and Certified Assurances between the Arizona Criminal Justice Commission and Cochise County Attorney's Office, for the period July 1, 2011 to June 30, 2012.
8. Approve the proposed settlement of the Tax Appeal in Brazos River Investments Corporation v. Cochise County, ST2011-000055, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
9. Approve the renewal Crime Victim Assistance Grant No. VC-12-019, in the amount of \$14,400 between the Arizona Criminal Justice Commission and Cochise County Attorney's Office, for the period July 1, 2011 to June 30, 2012.
10. Approve the Award Agreement A.G. 2012-043 from the Arizona Attorney General's Office providing the Sheriff's Office with \$14,900 to support the direct costs of implementing victim's rights law pursuant to state law for the term of July 1, 2011 to June 30, 2012.

Facilities

11. Approve Save Our Stairs Agreement for 2011 between the County of Cochise and Save Our Stairs, Inc. for the Bisbee 1000 Stair Climb Event to be held on October 15, 2011.

Finance

12. Approve demands and budget amendments for operating transfers.

Warrant No. 48583-48656, 48691-48935, 48937-49155 were issued in the amount of \$1,579,061.20

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	Cochise County Justice Court	21.80
508	Chase Dennis Emerg. Med Group	14.02
100	Michael J. Ortega	1,111.55

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

Health

13. Approve a Professional Services Agreement (PSA) with Copper Queen Community Hospital for Jail and Juvenile Detainee Hospital Services for the Cochise County Health Department in the estimated amount of \$200,000 for the period of August 1, 2011 through July 31, 2012.

Legal Defender

14. Approve agreement and addendum between Cochise County Office of the Legal Defenders and the Arizona Department of Transportation, Motor Vehicle Division (MVD) to authorize Cochise County to receive motor vehicle records from MVD via the Motor Vehicle Record Request System (MVRRS).

Procurement

15. Approve the award of Invitation for Bids (IFB) No. 11-39-FAC-03 for the purchase and installation of a generator from AJP Electric in the amount of \$58,585.00.

Workforce Development

16. Approve Amendment #4 to Title IB Adult, Youth, and Dislocated Worker contract DE111004001 between Cochise County and the Arizona Department of Economic Security for the Workforce Investment Act (WIA) Service Delivery Area from April 1, 2010 to August 31, 2015.

Vice-Chairman English made a motion to approve items 1 through 16 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Community Development

17. Adopt Zoning Ordinance 11-03 reverting parcel 403-20-004E from General Business to TR-18, pursuant to the application of Robert Burk.

Ms. Beverly Wilson, Interim Planning Manager, presented this item using a PowerPoint presentation. Ms. Wilson stated that this had been requested by the property owner. She gave a brief background and stated that the original request was for a three acre parcel and portion of a larger parcel purchased in 2008 and was approved by the Board of Supervisors with a condition that a commercial permit would be submitted. The parcel was rezoned from residential to commercial in order to accommodate construction and operation of a new impound yard. Since 2009

Mr. Burk has been given several extensions to fulfill the commercial permit requirements and since this did not happen Mr. Burk requested a reversion from the current General Business (GB) to a Residential (TR18). Ms. Wilson stated that the staff recommended the reversion.

Supervisor Searle asked if the cattle guard was a requirement for the county.

Mr. Hanson stated that the county is no longer enforcing Arizona Department of Transportation (ADOT) requirements.

Mr. Ortega stated that the county would notify both ADOT and the applicant of the requirement, but would not stop the permit because of the requirement.

Chairman Call opened the public hearing.

Mr. Robert Burk stated that the state requires cattle guards for businesses, but not for residential parcels.

Mr. John King, property owner to the south of the parcel, stated that he was against it from the beginning and thanked the Board for considering reverting this back.

Chairman Call closed the public hearing.

Supervisor Richard Searle made a motion to adopt Zoning Ordinance 11-03 reverting parcel 403-20-004E from General Business to TR-18, pursuant to the application of Robert Burk. Vice-Chairman English seconded the motion and it carried unanimously.

Solid Waste Management

18. Adopt Resolution 11-35 to approve the following changes to the Solid Waste tipping fees - Weighed Load Rate: Increase of \$1 per ton, for a final rate of \$51 per ton; Weighed Load Rate: decrease of \$15 per ton, for a final rate of \$35 per ton for system member cities when transporting loads to the Western Regional Landfill; Un-Weighed Load Rate: Increase \$1 per bag, \$1 per car/van/SUV, \$1 per pick-up load, for a final rate of \$2 per bag, \$4 per car/van/SUV, \$7 per pick-up load; Appliance/White Good Fee: \$5 per item decreased to \$0.

Supervisor Searle removed the item from the table. Vice-Chairman English seconded the motion and it carried unanimously.

Supervisor Searle moved to adopt Resolution 11-35 to approve the following changes to the Solid Waste tipping fees - Weighed Load Rate: Increase of \$1 per ton, for a final rate of \$51 per ton; Weighed Load Rate: decrease of \$15 per ton, for a final rate of \$35 per ton for system member cities when transporting loads to the Western Regional Landfill; Un-Weighed Load Rate: Increase \$1 per bag, \$1 per car/van/SUV, \$1 per pick-up load, for a final rate of \$2 per bag, \$4 per car/van/SUV, \$7 per pick-up load; Appliance/White Good Fee: \$5 per item decreased to \$0. Vice-Chairman English seconded the motion.

Mr. Marty Haverty, Solid Waste Director, presented this item. Mr. Haverty stated that in order to make up for the lack of revenue and cover the cost to the county. His staff is recommending increasing the fees.

Mr. Haverty stated that wild cat dumping had been taken into consideration when the new fees were proposed, but staff decided that revenue was necessary and the fees should be increased.

Vice-Chairman English noted that the county had implanted a recycling program and citizens who participated would get a discount on tipping fees.

Supervisor Searle expressed his concern for raising the fees due to wild cat dumping and stated that he did not agree with raising the fees and thought that county tax dollars could be used to make up the costs.

Vice-Chairman English stated that she supported the fee increase because the county had a deficit.

Mr. Ortega stated that projections were already made with the tipping fee increase. He noted that if the increase was not approved the general fund would pick up the difference, but the deficit would increase.

Supervisor Searle moved to amend the original motion and remove the \$1 increase per bag/car/load so they remain the same. Vice-Chairman English seconded the motion and stated that the county would have to make the landfill pay for itself and count tax dollars could not keep subsidizing the land fill.

Chairman Call called for the vote on the amended motion and it failed 2-1(Call and English opposed).

Chairman Call opened the public hearing.

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

Chairman Call agreed with Vice-Chairman English regarding raising the tipping fees.

Chairman Call called for the vote on the original motion and it carried 2-1 (Searle opposed).

ACTION

Procurement

19. Approve rejection of all bids in response to Invitation for Bids No. IFB 11-49-HFP-04 and approve the award of Invitation for Bids No. IFB 11-54-HFP-04 for Aggregate and Concrete Crushing at various County located pits in the estimated amount of \$300,000 for the period of August 1, 2011 through July 31, 2012 for the Highway and Floodplain Division.

Mr. Dave Seward, Procurement Director, presented this item. Mr. Seward stated that the purpose of this contract was for flexibility and mobility countywide.

Vice-Chairman English moved to approve rejection of all bids in response to Invitation for Bids No. IFB 11-49-HFP-04 and approve the award of Invitation for Bids No. IFB 11-54-HFP-04 for Aggregate and Concrete Crushing at various County located pits in the estimated amount of \$300,000 for the period of August 1, 2011 through July 31, 2012 for the Highway and Floodplain Division. Supervisor Searle seconded the motion and it carried unanimously.

CALL TO THE PUBLIC

Chairman Call opened the Call to the Public.

Mr. John Langhoff expressed his concern with Fairfield road washing out and stated it was a safety issue. He asked for the county's help.

Mr. Ross Miller explained the flow of the water on Fairfield road and said he had called 911 to inform Fry Fire that there was not a way emergency vehicles could get through the road. He stated that this was an issue of concern and that he felt the county should help.

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 that he would be attending the Arizona Rural Development Council forum.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Chairman Call stated that he had meetings on several legislative issues and that on Thursday he would be giving a tour of the county to Mr. Peterman, Editor of the Sierra Vista Herald.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Vice-Chairman English suggested using the summary of current events to report to the other supervisors updates on past meetings and events.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Supervisor Searle stated that he attended the Arizona Association of Counties meeting and a meeting for the Arizona/New Mexico Coalition.

Chairman Call adjourned the meeting at 10:45 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 Co. Demands 8.9.11

48252	07/20/2011	Abrio Family Services & Supports	\$61.76	48319	07/20/2011	PharMerica Mountain, Inc.	\$139.32
48253	07/20/2011	AccentCare	\$30,424.63	48320	07/20/2011	Pima Heart Physicians PC	\$134.32
48254	07/20/2011	Advantage Medical & Oxygen Supply	\$235.32	48321	07/20/2011	Pima Pathologists	\$77.72
48255	07/20/2011	Agave Surgical Associates, PC	\$735.69	48322	07/20/2011	Pinnacle Healthcare, LLC	\$11.67
48256	07/20/2011	Apothecary Shops	\$29.46	48323	07/20/2011	Professional Medical Transport	\$89.31
48257	07/20/2011	AZ Community Physicians	\$82.50	48324	07/20/2011	Pueblo Dental Management Inc.	\$64.10
48258	07/20/2011	AZ Community Surgeons PC	\$24.41	48325	07/20/2011	Radiologists of Sierra Vista	\$104.50
48259	07/20/2011	AZ Family Care Associates (AFCA)	\$390.18	48326	07/20/2011	Radiology Ltd	\$151.60
48260	07/20/2011	AZ Inpatient Medicine Associates	\$69.55	48327	07/20/2011	Reed, James P. DO	\$52.10
48261	07/20/2011	AZ Kidney Disease Hypertension Ctr		48328	07/20/2011	RF Eye PC dba Cochise Eye & Laser	\$30.30
		AKDHC, LLC	\$204.95	48329	07/20/2011	Saddle Gap Emergency Physician	\$320.84
48262	07/20/2011	AZ Medical Transit	\$284.56	48330	07/20/2011	Saguaro Orthopedics - Arnold A. MD	\$1.66
48263	07/20/2011	AZ World Express	\$4,424.39	48331	07/20/2011	Salmon, Julia V.	\$3.56
48264	07/20/2011	Associated Internists of Tucson	\$143.94	48332	07/20/2011	San Pedro Family Care PLC	\$49.42
48265	07/20/2011	Avalon Care Center	\$998.91	48333	07/20/2011	Santa Cruz Radiology, LLC	\$135.66
48266	07/20/2011	BASHAS 100	\$937.01	48334	07/20/2011	Schildhauer Center, LLC	\$360.00
48267	07/20/2011	Benson Family Dental Care, PC	\$90.00	48335	07/20/2011	Schmaling, John NP	\$20.28
48268	07/20/2011	Benson Hospital Corporation	\$556.90	48336	07/20/2011	Schryver Medical AZ	\$485.43
48269	07/20/2011	Blake Foundation (The)	\$957.60	48337	07/20/2011	Sidi, Sylvain MD PC	\$26.35
48270	07/20/2011	Canyonlands Community Healthcare	\$162.35	48338	07/20/2011	Sierra Vista Diagnostics	\$47.46
48271	07/20/2011	Carefree Senior Living of Cal. dba		48339	07/20/2011	Sierra Vista Emergency Physicians	\$174.18
		Villa Vista	\$22,991.09	48340	07/20/2011	Sierra Vista Group Anesthesia	\$27.51
48272	07/20/2011	Casa de las Montanas	\$11,352.62	48341	07/20/2011	Sierra Vista Regional Health Center	\$4,738.70
48273	07/20/2011	CDE Transport & Services, Inc.	\$7,297.66	48342	07/20/2011	Southern AZ Anesthesia Service, PC	\$83.36
48274	07/20/2011	Chauhan MD, Narendra	\$120.45	48343	07/20/2011	Southwest Ambulance/86-0758145	\$87.42
48275	07/20/2011	Chiricahua Comm Health Centers, Inc.	\$15.54	48344	07/20/2011	Southwest Kidney Institute PLC	\$11.42
48276	07/20/2011	Cochise Ear Nose and Throat Assoc	\$225.32	48345	07/20/2011	Standage, Gregg P. MD	\$369.22
48277	07/20/2011	Cochise Heart Center, PLLC	\$45.01	48346	07/20/2011	Stronghold Emergency Physician	\$20.60
48278	07/20/2011	Cochise Lung Center, PLLC	\$101.41	48347	07/20/2011	Struminger, Janin M.D.	\$16.22
48279	07/20/2011	Cochise Oncology, LLC	\$5,453.64	48348	07/20/2011	Sun Valley Family Medicine	\$3.99
48280	07/20/2011	Community Provider Enrichment		48349	07/20/2011	SWEA, P.C.	\$285.06
		Services (CPES)	\$11,216.31	48350	07/20/2011	Tiburon Diagnostic Laboratory	\$153.38
48281	07/20/2011	Cypress Inn Assisted Living Center	\$26,668.46	48351	07/20/2011	Tilsner, Thomas J.	\$127.46
48282	07/20/2011	Devon Gables	\$492.99	48352	07/20/2011	Tucson Heart Group	\$86.49
48283	07/20/2011	Diagnostic Pathology Consultants PC	\$9.90	48353	07/20/2011	Tucson Inpatient Medicine PLLC	\$88.86
48284	07/20/2011	Dialysis Center Inc. dba Desert		48354	07/20/2011	Tucson Pulmonology PC	\$38.45
		Dialysis Center	\$1,407.60	48355	07/20/2011	Tucson, City of	\$865.10
48285	07/20/2011	District Medical Group	\$48.45	48356	07/20/2011	University Physicians, Inc.	\$197.89
48286	07/20/2011	Douglas Association for		48357	07/20/2011	Walton & Walton, Inc.	\$563.04
		Retarded Children, Inc.	\$5,263.64	48358	07/20/2011	West Valley Internal Medicine	\$2.14
48287	07/20/2011	Douglas Family Care PLLC	\$166.50	48359	07/20/2011	Western Neurosurgery Ltd	\$23.93
48288	07/20/2011	Douglas Pharmacy, LLC	\$1,233.35	48360	07/20/2011	Whetstone Fire District	\$226.14
48289	07/20/2011	Eldercare for Life	\$1,988.76	48361	07/20/2011	Wick, Jeffery S. MD	\$643.79
48290	07/20/2011	Emergency Surgical Services		48362	07/20/2011	Willcox Healthmart Pharmacy	\$1,057.69
		of AZ, PLLC	\$5.38	48363	07/20/2011	AZ Water Company	\$4,781.83
48291	07/20/2011	Evangelical Lutheran Good		48364	07/20/2011	Cable One	\$99.95
		Samaritan Society	\$163,616.54	48365	07/20/2011	Graham Co. Electric Cooperative, Inc.	\$96.97
48292	07/20/2011	Food City-#111 & #112	\$3,832.59	48366	07/20/2011	QWEST	\$338.27
48293	07/20/2011	Fry Fire District	\$529.59	48367	07/20/2011	QWEST	\$64.72
48294	07/20/2011	GAMBRO Healthcare-Sierra Vista	\$2,946.82	48368	07/20/2011	Sierra Vista Herald/Bisbee Review	\$62.27
48295	07/20/2011	Gila Valley Clinic, PC	\$189.42	48369	07/20/2011	Southwest Gas Corporation	\$3,568.19
48296	07/20/2011	Healthcare Innovations, Inc.	\$966.52	48370	07/20/2011	Sprint	\$26.82
48297	07/20/2011	Healthsouth Rehab Tucson	\$39.20	48371	07/20/2011	Sulphur Springs Valley Electric	
48298	07/20/2011	Helmsetter, B. Jean, M.A.	\$609.00			Cooperative, Inc.	\$14,186.29
48299	07/20/2011	Hospitalists of AZ	\$99.35	48372	07/20/2011	Sulphur Springs Valley Electric	
48300	07/20/2011	House of Hope	\$2,309.33			Cooperative, Inc.	\$345.89
48301	07/20/2011	Ironwood Gastroenterology	\$20.34	48373	07/20/2011	Sulphur Springs Valley Electric	
48302	07/20/2011	Kords Ambulance Service	\$43.59			Cooperative, Inc.	\$1,884.17
48303	07/20/2011	Laboratory Corporation of America	\$42.52	48374	07/20/2011	Valley Telephone Cooperative, Inc.	\$278.63
48304	07/20/2011	Maddur, Jaya MD	\$13.64	48375	07/21/2011	Adele Drumlevitch, Attorney-At-Law	\$2,687.34
48305	07/20/2011	Maricopa Medical System	\$361.56	48376	07/21/2011	Alley Carpet & Flooring, Inc.	\$5,658.00
48306	07/20/2011	Marshall MD, Timothy M.	\$3.50	48377	07/21/2011	ARAMARK Services, Inc.	\$7,721.74
48307	07/20/2011	Medicap Pharmacy	\$2,638.35	48378	07/21/2011	ARAMARK Services, Inc.	\$7,282.84
48308	07/20/2011	Medicine Shoppe (The)	\$214.45	48379	07/21/2011	ARAMARK Services, Inc.	\$30,372.96
48309	07/20/2011	Michael B. Bayless & Associates	\$369.95	48380	07/21/2011	AZ Association of Counties	\$15,361.50
48310	07/20/2011	Millennium Medical Supply, Inc	\$1,307.75	48381	07/21/2011	AZ Bag Company, LLC	\$1,420.90
48311	07/20/2011	Mt Graham Community Hospital	\$2,599.95	48382	07/21/2011	AZ DOC - Douglas	\$138.00
48312	07/20/2011	Neurological Associates of Tucson	\$39.93	48383	07/21/2011	AZ DOC - Douglas	\$17.00
48313	07/20/2011	Norma Bryce dba Mulberry House	\$5,146.52	48384	07/21/2011	AZ DOC - Douglas	\$31.50
48314	07/20/2011	Northern Cochise Comm Hosp, Inc.	\$71,533.91	48385	07/21/2011	AZ DOC - Douglas	\$97.75
48315	07/20/2011	Nusrum Iqbal, MD, PLLC-AZ Primary		48386	07/21/2011	AZ DOC - Douglas	\$38.25
		Care Center	\$14.91	48387	07/21/2011	AZ DOC - Douglas	\$1,226.25
48316	07/20/2011	Pacific Mobile Diagnostic	\$2.90	48388	07/21/2011	AZ DOC - Douglas	\$251.25
48317	07/20/2011	Park Waverly Healthcare, LLC dba		48389	07/21/2011	AZ DOC - Douglas	\$718.50
		Waverly Park HCC	\$6,839.52	48390	07/21/2011	AZ DOC - Douglas	\$787.75
48318	07/20/2011	PharMerica Mountain, Inc.	\$5,316.50	48391	07/21/2011	AZ DOC - Douglas	\$1,232.63
				48392	07/21/2011	AZ DOC - Douglas	\$67.50

48393	07/21/2011	AZ DOC - Douglas	\$55.25	48463	07/21/2011	Lewis Esq., Edward	\$4,659.40
48394	07/21/2011	AZ Department of Education	\$60.00	48464	07/21/2011	Lindstrom, Jason A.	\$2,225.73
48395	07/21/2011	AZ Department of Revenue	\$510.91	48465	07/21/2011	Little Caesars	\$126.08
48396	07/21/2011	AZ Family Care Associates (AFCA)	\$296.00	48466	07/21/2011	M. Lee Smith Publishers	\$377.00
48397	07/21/2011	AZ Public Service (APS)	\$2,000.00	48467	07/21/2011	Manring, Donald Gene	\$58.24
48398	07/21/2011	AZ Range News	\$119.00	48468	07/21/2011	McDonald-Berger, Catherine	\$1,962.10
48399	07/21/2011	AZ State Prison Complex - Fort Grant	\$5.00	48469	07/21/2011	McGowan, Mark J.	\$4,679.00
48400	07/21/2011	AZ State Prison Complex - Fort Grant	\$177.11	48470	07/21/2011	Merle's Automotive Supply, Inc.	\$1,820.12
48401	07/21/2011	AZ State Prison Complex - Fort Grant	\$155.00	48471	07/21/2011	Moreno, Joe	\$150.00
48402	07/21/2011	AZ State Treasurer	\$184,567.00	48472	07/21/2011	Mundt, Lester E.	\$14.56
48403	07/21/2011	AZ Supreme Court	\$1.00	48473	07/21/2011	Mundt, Lester E.	\$14.56
48404	07/21/2011	AZ Supreme Court	\$624.60	48474	07/21/2011	Natale, Gail Gianasi	\$458.24
48405	07/21/2011	Arora, Mona	\$1,500.00	48475	07/21/2011	Northern Cochise Comm Hosp, Inc.	\$1,113.71
48406	07/21/2011	AZ Supreme Court/Debt Setoff Prog	\$18.00	48476	07/21/2011	Oertel, Brian R.	\$59.04
48407	07/21/2011	B&S Supply Co, Inc	\$1,729.13	48477	07/21/2011	Office of Vital Records	\$1,011.00
48408	07/21/2011	Bradley R. Johnson, M.D., P.L.L.C.	\$500.00	48478	07/21/2011	Orkin Exterminating Co, Inc.	\$55.32
48409	07/21/2011	Cable One	\$19.35	48479	07/21/2011	Parent, Carol	\$22.44
48410	07/21/2011	Call 24 Answering Service	\$220.00	48480	07/21/2011	Pendpac, Inc	\$989.24
48411	07/21/2011	Capital Mitigation & Investigation Services, LLC	\$1,332.50	48481	07/21/2011	Pima Heart Physicians PC	\$83.55
48412	07/21/2011	Capital Service Investigation	\$4,554.74	48482	07/21/2011	Pitney Bowes, Inc	\$423.82
48413	07/21/2011	Catholic Community Services	\$420.00	48483	07/21/2011	Poliquin, Angela C.	\$1,077.38
48414	07/21/2011	Center for Disease Detection, LLC	\$42.00	48484	07/21/2011	Pro Petroleum, Inc.	\$24,607.64
48415	07/21/2011	Chiricahua Community Health Centers, Inc.	\$450.40	48485	07/21/2011	PTS of America, LLC	\$1,373.70
48416	07/21/2011	Cochise Co. Assc. for the Handicapped	\$119.84	48486	07/21/2011	Public Surplus	\$22,407.97
48417	07/21/2011	Cochise Co. Fire Chiefs Association	\$50.00	48487	07/21/2011	Purcell's Western State Tire Company	\$10,747.95
48418	07/21/2011	Cochise Co. Fire Chiefs Association	\$50.00	48488	07/21/2011	QWEST	\$32.30
48419	07/21/2011	Cochise Co. Sheriff / Contingency	\$10,000.00	48489	07/21/2011	QWEST	\$204.58
48420	07/21/2011	Cochise Co. Sub-Regional EMS Council (CEEMS)	\$50.00	48490	07/21/2011	Recorded Books, LLC	\$74.20
48421	07/21/2011	Cochise Co. Sub-Regional EMS Council (CEEMS)	\$50.00	48491	07/21/2011	Ross, Ramiro	\$89.82
48422	07/21/2011	Conner, Royce G.	\$1,500.80	48492	07/21/2011	RSC Equipment Rental, Inc.	\$3,395.33
48423	07/21/2011	Copper Queen Community Hospital	\$5,668.56	48493	07/21/2011	RWC International, LTD	\$477.63
48424	07/21/2011	CRM of America LLC	\$2,854.15	48494	07/21/2011	Ryan, Carla G.	\$827.00
48425	07/21/2011	Crowlie, Colleen	\$525.00	48495	07/21/2011	Safeway Stores Inc	\$39.11
48426	07/21/2011	Deirdre A. Gorman, PC	\$7,821.50	48496	07/21/2011	Seton Name Plate Company	\$23.20
48427	07/21/2011	Dell Marketing L.P.,	\$46,685.27	48497	07/21/2011	Sierra Vista, City of	\$23,734.03
48428	07/21/2011	Dex Media West, Inc.	\$11.22	48498	07/21/2011	Simmons, Sylvia	\$435.00
48429	07/21/2011	DiRoberto, Joseph	\$7,190.42	48499	07/21/2011	Skalak, Bill	\$300.00
48430	07/21/2011	Dorado Personnel, Sierra Vista Personnel	\$7,005.60	48500	07/21/2011	Solid Waste Association of North America (SWANA)	\$231.00
48431	07/21/2011	Douglas Daily Dispatch	\$167.70	48501	07/21/2011	Southwest Polygraph Services, Inc.	\$2,250.00
48432	07/21/2011	Douglas Police Department	\$3,347.75	48502	07/21/2011	Sparkletts	\$18.00
48433	07/21/2011	ESRI, Inc.	\$4,603.20	48503	07/21/2011	Sparkletts	\$11.00
48434	07/21/2011	FasPsych, LLC	\$780.00	48504	07/21/2011	Sparkletts	\$94.50
48435	07/21/2011	Federal Express Corporation	\$51.61	48505	07/21/2011	Sparkletts	\$29.00
48436	07/21/2011	Federal Express Corporation	\$6.13	48506	07/21/2011	Spillman Technologies, Inc.	\$101,146.00
48437	07/21/2011	Federal Express Corporation	\$84.23	48507	07/21/2011	St. Patrick Church	\$900.00
48438	07/21/2011	Frank's Fix It Shop	\$102.00	48508	07/21/2011	Stan's Fence	\$731.99
48439	07/21/2011	Galbreath LLC dba Wastequip	\$7,044.28	48509	07/21/2011	Stan's Fence	\$16.64
48440	07/21/2011	Gale Group	\$209.52	48510	07/21/2011	Stantec Consulting Services, Inc.	\$7,111.16
48441	07/21/2011	Gonzales, Mario A.	\$100.00	48511	07/21/2011	Streitfeld, Stephen V. MD PC	\$500.00
48442	07/21/2011	Greater AZ Central Credentialing	\$825.00	48512	07/21/2011	Stronghold Signs, Inc.	\$130.62
48443	07/21/2011	Hancock, Charles	\$54.06	48513	07/21/2011	Thomson West	\$1,693.00
48444	07/21/2011	Hansen, Karla F	\$60.00	48514	07/21/2011	Tombstone Marshal's Office	\$4,838.28
48445	07/21/2011	Harik, Vaira	\$568.82	48515	07/21/2011	USA Dry Van Logistics	\$41.81
48446	07/21/2011	Hatfield Funeral Home	\$500.00	48516	07/21/2011	Valley Security Service, Inc.	\$275.00
48447	07/21/2011	Hawks, Pat	\$100.00	48517	07/21/2011	Valley Security Service, Inc.	\$300.00
48448	07/21/2011	HealthCare Systems Development	\$12,000.00	48518	07/21/2011	Verhelst Recovery House	\$540.00
48449	07/21/2011	Hillyard Inc.	\$2,162.67	48519	07/21/2011	Verhelst Recovery House	\$360.00
48450	07/21/2011	Hinkley, Harold	\$2.08	48520	07/21/2011	Verizon Wireless	\$249.25
48451	07/21/2011	IDCSERVCO	\$948.24	48521	07/21/2011	Verizon Wireless	\$241.38
48452	07/21/2011	Info-Tracts, L.L.C.	\$286.62	48522	07/21/2011	West Group	\$410.00
48453	07/21/2011	Johns, C. Michael	\$75.00	48523	07/21/2011	West Group	\$3,873.45
48454	07/21/2011	Joseph Daniel & Meyer, Inc.	\$540.00	48524	07/21/2011	Western Emulsion, Inc	\$65,966.77
48455	07/21/2011	Keefe Supply Company	\$1,312.48	48525	07/21/2011	Western Emulsion, Inc	\$3,000.00
48456	07/21/2011	Kelly, Peter A.	\$17,171.36	48526	07/21/2011	White, Michael	\$77.01
48457	07/21/2011	Kennedy Kleaning Supplies, Inc.	\$1,785.00	48527	07/21/2011	WR Ryan Company	\$4,516.28
48458	07/21/2011	Kennedy Partners, LLC	\$1,374.40	48528	07/21/2011	Yuma Co. Sheriff's Office	\$125.00
48459	07/21/2011	L3 Communications Security & Detection Systems Inc	\$5,500.00	48529	07/21/2011	Adamson, Brian J.	\$20.65
48460	07/21/2011	Laboratory Corporation of America	\$341.00	48530	07/21/2011	AZ Rural Schools Association (ARSA)	\$625.00
48461	07/21/2011	Legend Technical Services, Inc.	\$89.00	48531	07/21/2011	Cochise Co. Juvenile Court Services	\$1,037.21
48462	07/21/2011	Levitt, Harriette P.	\$1,618.86	48532	07/21/2011	Cochise Co. Sheriff / Contingency	\$63.82
				48533	07/21/2011	Customer Service of America, Inc.	\$9.60
				48534	07/21/2011	De La Cruz, Noriko	\$30.98
				48535	07/21/2011	Estelle, Forest (Dave)	\$15.00
				48536	07/21/2011	Housing Authority of Cochise Co.	\$36,394.84
				48537	07/21/2011	K-Mart	\$100.00
				48538	07/21/2011	Peralta, Julia	\$500.00

48539	07/21/2011	Porter, Radi Ann	\$15.00	48613	07/28/2011	Guruprasad, Raju, MD PLLC	\$8.71
48540	07/21/2011	Sipe, Brett Lee	\$15.00	48614	07/28/2011	Heart Felt Help	\$36,330.56
48541	07/21/2011	Sparkletts	\$47.00	48615	07/28/2011	Hill-Rom Company, Inc.	\$1,013.20
48542	07/21/2011	US Postal Service	\$10,000.00	48616	07/28/2011	Hospitalists of AZ	\$321.37
48543	07/21/2011	Verizon Wireless	\$145.83	48617	07/28/2011	House of Hope	\$2,127.20
48544	07/21/2011	Acuna, Gloria	\$359.58	48618	07/28/2011	Inpatient Medical Consultants PLLC	\$17.80
48545	07/21/2011	Adrams, Dan	\$36.29	48619	07/28/2011	La Solana Care and Rehab, Inc.	\$483.22
48546	07/21/2011	Austin, David	\$215.00	48620	07/28/2011	Laboratory Corporation of America	\$77.65
48547	07/21/2011	Brofer, Duane R	\$36.29	48621	07/28/2011	Legacy Home Health Care of Southern AZ, LLC	\$1,140.30
48548	07/21/2011	Corley, Richard	\$19.96	48622	07/28/2011	Maricopa Medical System	\$131.76
48549	07/21/2011	Corley, Richard	\$24.75	48623	07/28/2011	McCafferty, Sean J., MD	\$137.74
48550	07/21/2011	Corley, Richard	\$21.49	48624	07/28/2011	Mt Graham Community Hospital	\$1,292.90
48551	07/21/2011	De La Cruz, Noriko	\$216.63	48625	07/28/2011	Neurological Associates of Tucson	\$47.83
48552	07/21/2011	Diaz, Carlos	\$34.00	48626	07/28/2011	Northern Cochise Comm Hosp, Inc.	\$12,041.17
48553	07/21/2011	Edelman, Sanford	\$68.00	48627	07/28/2011	Northwest Tucson Emergency Physicans PC	\$8.80
48554	07/21/2011	Eric Levy, Esq.	\$75.00	48628	07/28/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$473.46
48555	07/21/2011	Faucher, Roland	\$54.00	48629	07/28/2011	Old Pueblo Anesthesia	\$70.02
48556	07/21/2011	Fifer, David C.	\$320.36	48630	07/28/2011	Pacific Mobile Diagnostic	\$17.24
48557	07/21/2011	Harguess, Rusty	\$92.31	48631	07/28/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$377.35
48558	07/21/2011	Holt, Tammy Jo	\$33.66	48632	07/28/2011	Physiatry Assoc Ltd	\$19.10
48559	07/21/2011	Jenkins, Clarence	\$203.75	48633	07/28/2011	Pima Heart Physicians PC	\$1,680.33
48560	07/21/2011	John F. Kelliher, Jr., PC	\$133.12	48634	07/28/2011	Portable Imaging of AZ	\$3.02
48561	07/21/2011	Jones, Erin	\$92.00	48635	07/28/2011	Radiologists of Sierra Vista	\$39.06
48562	07/21/2011	Kelly, Tanja	\$203.75	48636	07/28/2011	Radiology Ltd	\$57.34
48563	07/21/2011	Klein, Jody	\$266.27	48637	07/28/2011	Saguaro Podiatry Associates	\$23.35
48564	07/21/2011	Leikem, Wanda	\$7.00	48638	07/28/2011	Santa Cruz Radiology, LLC	\$52.06
48565	07/21/2011	Lewkowitz, Seth	\$68.00	48639	07/28/2011	Schryver Medical AZ	\$224.34
48566	07/21/2011	Littrell, Ann	\$171.18	48640	07/28/2011	Scottsdale Healthcare	\$152.45
48567	07/21/2011	Lynch, Jim	\$22.21	48641	07/28/2011	Sierra Vista Diagnostics	\$17.38
48568	07/21/2011	Martzke, James	\$52.83	48642	07/28/2011	Sierra Vista Emergency Physicians	\$233.23
48569	07/21/2011	Mazanek, Tim	\$302.66	48643	07/28/2011	Sierra Vista Regional Health Center	\$3,456.65
48570	07/21/2011	Miller, Donna	\$67.34	48644	07/28/2011	Southern AZ Anesthesia Service, PC	\$39.18
48571	07/21/2011	Mills, Heather	\$185.12	48645	07/28/2011	Southwestern Eye Center, Ltd	\$19.70
48572	07/21/2011	Motter, Kay L.	\$61.00	48646	07/28/2011	Stronghold Emergency Physician	\$14.02
48573	07/21/2011	Nikitas, Danny	\$34.00	48647	07/28/2011	Sun Valley Family Medicine	\$41.01
48574	07/21/2011	Sanchez, George	\$34.00	48648	07/28/2011	SWEA, P.C.	\$13.55
48575	07/21/2011	Santa Cruz, Frances	\$75.00	48649	07/28/2011	Tucson Gastroenterology Specialists	\$5.38
48576	07/21/2011	Schaaf, Stephanie	\$107.12	48650	07/28/2011	Tucson Heart Group	\$102.03
48577	07/21/2011	Suagee, Mark A	\$68.00	48651	07/28/2011	Tucson Orthopaedic Institute PC	\$15.86
48578	07/21/2011	Thorn, David	\$92.00	48652	07/28/2011	Tucson Pulmonology PC	\$44.80
48579	07/21/2011	Welch, Catherine	\$16.80	48653	07/28/2011	Twena, Mordechai F. MD PLLC	\$13.64
48580	07/21/2011	Wright, Melissa	\$68.00	48654	07/28/2011	United Pathology Inc.	\$48.47
48581	07/21/2011	Wyatt, Timothy L.	\$34.00	48655	07/28/2011	United Seating and Mobility	\$4,412.77
48582	07/22/2011	Cochise Enterprises, LLC	\$8,215.20	48656	07/28/2011	University Physicians, Inc.	\$761.04
48583	07/25/2011	Bank One	\$78,465.14	48657	07/29/2011	AOC Corrections Officer Retire	\$17,553.78
48584	07/28/2011	AccentCare	\$26,912.85	48658	07/29/2011	AZ Department of Revenue	\$50.00
48585	07/28/2011	Advantage Medical & Oxygen Supply	\$474.00	48659	07/29/2011	AZ Department of Revenue	\$75.00
48586	07/28/2011	Agave Surgical Associates, PC	\$5.38	48660	07/29/2011	Aron & Associates, P.C.	\$290.33
48587	07/28/2011	Apria Healthcare, Inc.	\$7,815.13	48661	07/29/2011	Burse & Associates, P.C.	\$339.43
48588	07/28/2011	AZ Community Physicians	\$68.75	48662	07/29/2011	Burse & Associates, P.C.	\$252.65
48589	07/28/2011	AZ Family Care Associates (AFCA)	\$20.34	48663	07/29/2011	Citibank (South Dakota), N.A.	\$20.12
48590	07/28/2011	AZ First Assistants	\$25.21	48664	07/29/2011	CK Ventures, LLC	\$482.50
48591	07/28/2011	AZ Inpatient Medicine Associates	\$101.47	48665	07/29/2011	Colonial Supplemental Insurance	\$51.63
48592	07/28/2011	AZ Medical Transit	\$353.55	48666	07/29/2011	Correction Officers	\$13,132.89
48593	07/28/2011	AZ World Express	\$3,304.60	48667	07/29/2011	Creta, Vincent M.	\$147.59
48594	07/28/2011	Benson Hospital Corporation	\$833.41	48668	07/29/2011	Davenport, Joubert W.	\$190.09
48595	07/28/2011	Carondelet Health Care Corp	\$25,535.87	48669	07/29/2011	DCS	\$352.27
48596	07/28/2011	Carondelet Specialist Group, Inc.	\$168.65	48670	07/29/2011	DeConcini McDonald Yetwin	\$333.19
48597	07/28/2011	Catalina Chest Clinic PC	\$184.40	48671	07/29/2011	General Revenue Corporation	\$234.85
48598	07/28/2011	Chiricahua Community Health Centers, Inc.	\$71.74	48672	07/29/2011	GMAC, c/o Jennifer A. Christie	\$116.30
48599	07/28/2011	Cochise Heart Center, PLLC	\$77.50	48673	07/29/2011	Guglielmo, Paul D.	\$173.96
48600	07/28/2011	Cochise Surgical Care	\$17.51	48674	07/29/2011	JP Morgan Chase	\$1,016,623.80
48601	07/28/2011	Community Healthcare of Douglas, Inc.	\$2,030.44	48675	07/29/2011	JP Morgan Chase	\$330,032.16
48602	07/28/2011	Community Provider Enrichment Services (CPES)	\$7,227.10	48676	07/29/2011	JP Morgan Chase	\$41,923.92
48603	07/28/2011	Desert Cardiovascular Group	\$64.58	48677	07/29/2011	Kaplan, Jerold Law Office, PC	\$131.31
48604	07/28/2011	District Medical Group	\$53.58	48678	07/29/2011	NACO West	\$28,938.40
48605	07/28/2011	Douglas Family Care PLLC	\$107.26	48679	07/29/2011	Nadine Lockhart - c/o Flager Law	\$299.23
48606	07/28/2011	Eldercare for Life	\$1,762.80	48680	07/29/2011	National Bank	\$5,873.60
48607	07/28/2011	Elham Medical International	\$10.44	48681	07/29/2011	Public Safety Retirement Syst	\$16,975.84
48608	07/28/2011	Emergency Room Associates	\$11.72	48682	07/29/2011	Public Safety Retirement Syst	\$64,813.62
48609	07/28/2011	Family Medical Center, PLLC	\$10.69	48683	07/29/2011	SEAFUCU	\$199.84
48610	07/28/2011	Freund MD, Carl Joseph	\$9.04	48684	07/29/2011	Seidberg Law Offices, P.C.	\$274.85
48611	07/28/2011	Gila Health Resources	\$6.16	48685	07/29/2011	Sheakley Pension Administratio	\$521.25
48612	07/28/2011	Gila Valley Clinic, PC	\$210.20				

48686	07/29/2011	Support Payment Clearinghouse	\$6,602.20	48753	07/28/2011	EcoWater of Sierra Vista	\$266.68
48687	07/29/2011	TIAA-CREF as agent for JPMorgan Chase	\$1,205.00	48754	07/28/2011	Elkins, Martha R	\$260.00
48688	07/29/2011	U.S. Department of Education	\$159.91	48755	07/28/2011	Emily Lorna Danies, Esq.	\$1,830.30
48689	07/29/2011	United States Treasury	\$100.00	48756	07/28/2011	Evans, Michael B	\$61.00
48690	07/29/2011	United Way	\$95.00	48757	07/28/2011	Federal Express Corporation	\$19.49
48691	07/27/2011	AZ Public Service (APS)	\$48,802.92	48758	07/28/2011	Gaylord Bros., Inc.	\$2.07
48692	07/27/2011	AZ Public Service (APS)	\$2,347.48	48759	07/28/2011	Government Finance Officers Assoc	\$840.00
48693	07/27/2011	AZ Water Company	\$156.96	48760	07/28/2011	Graves, Brigitte	\$150.00
48694	07/27/2011	AZ Water Company	\$4,659.19	48761	07/28/2011	Hamilton, Linda T.	\$225.00
48695	07/27/2011	AZ Water Company	\$18.71	48762	07/28/2011	Heinzi, Joe Lawrence Esq.	\$1,037.84
48696	07/27/2011	Clear Springs Utility, Inc.	\$53.41	48763	07/28/2011	Highway Technologies, Inc.	\$32,551.20
48697	07/27/2011	Federal Express Corporation	\$71.68	48764	07/28/2011	Insight Public Sector	\$3,225.66
48698	07/27/2011	QWEST	\$2,364.35	48765	07/28/2011	Insight Public Sector	\$1,742.90
48699	07/27/2011	QWEST	\$64.03	48766	07/28/2011	John R. Gustafson, Esq.	\$837.50
48700	07/27/2011	Southwest Gas Corporation	\$131.36	48767	07/28/2011	John William Lovell, PC	\$2,254.68
48701	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,046.35	48768	07/28/2011	KE&G Construction Inc.	\$54,380.82
48702	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$319.92	48769	07/28/2011	Keefe Supply Company	\$4,434.99
48703	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$3,614.14	48770	07/28/2011	La Quinta Motor Inn	\$68.70
48704	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$704.80	48771	07/28/2011	Lamberton, Karen Lynn	\$75.00
48705	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$139.15	48772	07/28/2011	Laura E. Udall, Esq. dba Cooper & Udall	\$4,461.10
48706	07/27/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,147.49	48773	07/28/2011	Law Office of William F. Lakosil	\$9,330.06
48707	07/27/2011	Valley Telephone Cooperative, Inc.	\$48.41	48774	07/28/2011	Law Offices of Joseph Mendoza PLLC	\$7,184.53
48708	07/27/2011	Valley Telephone Cooperative, Inc.	\$1,959.48	48775	07/28/2011	Loren Sheldon / Alison Rock Sand & Construction	\$20,426.30
48709	07/27/2011	Whetstone Water Impro District	\$96.74	48776	07/28/2011	Lowell A. Jensen, PLC	\$893.38
48710	07/28/2011	AGE AZ Gen Eng Contracting, Inc.	\$77,721.54	48777	07/28/2011	Malanga Law Office	\$977.58
48711	07/28/2011	Ambrose, Adam	\$208.00	48778	07/28/2011	Mattson, Luanne	\$2,500.00
48712	07/28/2011	Apache Elementry School	\$30,710.32	48779	07/28/2011	McNeil's Custom Engraving	\$116.11
48713	07/28/2011	ARAMARK Services, Inc.	\$8,425.42	48780	07/28/2011	Merle's Automotive Supply, Inc.	\$234.17
48714	07/28/2011	AZ Chief Probation Officer Assoc	\$100.00	48781	07/28/2011	Merle's Automotive Supply, Inc.	\$1,023.27
48715	07/28/2011	AZ DOC - Douglas	\$12.75	48782	07/28/2011	Morin, Travis	\$125.00
48716	07/28/2011	AZ DOC - Douglas	\$80.00	48783	07/28/2011	National Business Furniture, LLC	\$3,928.88
48717	07/28/2011	AZ DOC - Douglas	\$40.00	48784	07/28/2011	New World Systems Corporation	\$5,000.00
48718	07/28/2011	AZ DOC - Douglas	\$2,833.91	48785	07/28/2011	Nina L. Caples, P.C.	\$949.74
48719	07/28/2011	AZ DOC - Douglas	\$640.50	48786	07/28/2011	OSAM Document Solutions Inc.	\$2,150.00
48720	07/28/2011	AZ DOC - Douglas	\$29.75	48787	07/28/2011	Pima Co. Public Defender's Office	\$1,398.00
48721	07/28/2011	AZ Public Service (APS)	\$479.40	48788	07/28/2011	Pro Petroleum, Inc.	\$9,364.11
48722	07/28/2011	AZ State Prison Complex - Fort Grant	\$2,426.47	48789	07/28/2011	PTS of America, LLC	\$2,943.00
48723	07/28/2011	AZ State Prison Complex - Fort Grant	\$42.12	48790	07/28/2011	QWEST	\$32.13
48724	07/28/2011	AZ State Prison Complex - Fort Grant	\$20.00	48791	07/28/2011	QWEST	\$66.01
48725	07/28/2011	AZ State Prison Complex - Fort Grant	\$114.37	48792	07/28/2011	QWEST	\$678.69
48726	07/28/2011	AZ State Prison Complex - Fort Grant	\$2,342.64	48793	07/28/2011	Recorded Books, LLC	\$33.00
48727	07/28/2011	AZ State Prison Complex - Fort Grant	\$85.00	48794	07/28/2011	Robert J. Zohlmann, Esq.	\$1,705.00
48728	07/28/2011	Aronna, Pasquale	\$100.00	48795	07/28/2011	Ronald Zack PLC	\$2,199.12
48729	07/28/2011	Bahn, James C.	\$232.30	48796	07/28/2011	RSC Equipment Rental, Inc.	\$81.64
48730	07/28/2011	Baker & Taylor, Inc.	\$1,017.98	48797	07/28/2011	Safeway Stores Inc	\$12.08
48731	07/28/2011	Benson Police Department	\$1,209.20	48798	07/28/2011	Sager, Elizabeth	\$150.00
48732	07/28/2011	Bertrand, Joy Esq.	\$826.22	48799	07/28/2011	Sierra Vista Public Schools Dist #68	\$147.50
48733	07/28/2011	Beyond Technology, Inc.	\$2,666.96	48800	07/28/2011	Southeastern AZ Contr Assoc (SACA)	\$30.00
48734	07/28/2011	Border Construction Specialist	\$6,382.35	48801	07/28/2011	Southern AZ Children's Advocacy Center-SACAC	\$400.00
48735	07/28/2011	Buchella, Jeffrey G	\$1,513.16	48802	07/28/2011	Southwest Laboratories, Inc.	\$4.00
48736	07/28/2011	Bug-Wiser Exterminating, Inc.	\$75.00	48803	07/28/2011	Sparkletts	\$13.50
48737	07/28/2011	Burick Esq, Bernadette	\$9,530.88	48804	07/28/2011	Sparkletts	\$18.00
48738	07/28/2011	Calvert, Ernestine	\$150.00	48805	07/28/2011	St. David Unified School District #21	\$20,252.21
48739	07/28/2011	Cass, Homer L.	\$91.00	48806	07/28/2011	Stennis, Anthony	\$43.00
48740	07/28/2011	Center Point Large Print	\$66.16	48807	07/28/2011	Stericycle Inc.	\$231.21
48741	07/28/2011	Centerline Supply West	\$4,549.61	48808	07/28/2011	The Haven	\$2,940.00
48742	07/28/2011	Chivers North America, Inc. dba AudioGO	\$39.95	48809	07/28/2011	Trebilcock, Robert Esq.	\$3,998.00
48743	07/28/2011	Coan, Sandra	\$200.00	48810	07/28/2011	Tucson Airport Information Ctr	\$2,100.00
48744	07/28/2011	Cochise College	\$1,200.00	48811	07/28/2011	United States / Mexico Border Co. Coalition	\$8,485.56
48745	07/28/2011	Cochise Enterprises, LLC	\$11,398.60	48812	07/28/2011	University Physicians, Inc.	\$1,164.80
48746	07/28/2011	Co. Supervisors Association	\$46,251.00	48813	07/28/2011	Valley Telephone Cooperative, Inc.	\$190.18
48747	07/28/2011	Curfman Storage, LLC	\$100.00	48814	07/28/2011	Valley Telephone Cooperative, Inc.	\$52.50
48748	07/28/2011	Davidson, Dan	\$100.00	48815	07/28/2011	Valley Telephone Cooperative, Inc.	\$210.06
48749	07/28/2011	DeRienzo & Williams, PLLC	\$600.90	48816	07/28/2011	VER-MAC, Inc.	\$6,708.00
48750	07/28/2011	Desert Scale & Weighing Equipment, Inc.	\$3,803.10	48817	07/28/2011	Verhelst Recovery House	\$330.00
48751	07/28/2011	Dorado Personnel, Sierra Vista Personnel	\$2,469.05	48818	07/28/2011	Verhelst Recovery House	\$540.00
48752	07/28/2011	Durham Communication	\$950.00	48819	07/28/2011	Verizon Wireless	\$862.82
				48820	07/28/2011	Waxie Sanitary Supply	\$328.87
				48821	07/28/2011	WR Ryan Company	\$2,618.02
				48822	07/28/2011	Apache Clean Air	\$6,500.00
				48823	07/28/2011	AZ Justice of the Peace Association	\$160.00
				48824	07/28/2011	AZ Peace Officer Standards & Training Board APOST	\$1,475.17

48825	07/28/2011	Berry, Trudy	\$1,447.38
48826	07/28/2011	Boyden, Kristen	\$16.81
48827	07/28/2011	Carranza Aguirre, Jose Antonio	\$6,380.00
48828	07/28/2011	Cochise Co. Sheriff / Contingency	\$10,000.00
48829	07/28/2011	Cochise Co. Sheriff / Contingency	\$1,255.09
48830	07/28/2011	Dell Marketing L.P.,	\$52,300.00
48831	07/28/2011	Denny's	\$53.64
48832	07/28/2011	Diaz, Carlos	\$10.00
48833	07/28/2011	Nikitas, Danny	\$10.00
48834	07/28/2011	Sanchez, George	\$10.00
48835	07/28/2011	Sierra Vista Magistrate Court	\$208.00
48836	07/28/2011	Traywick, Benton	\$8.40
48837	07/28/2011	Wyatt, Timothy L.	\$10.00
48838	07/28/2011	Brownson, Heather	\$169.00
48839	07/28/2011	Brownson, Heather	\$183.00
48840	07/28/2011	Evans, Michael B	\$51.00
48841	07/28/2011	Evans, Michael B	\$95.00
48842	07/28/2011	Evans, Michael B	\$41.00
48843	07/28/2011	Gilligan, Judith	\$162.44
48844	07/28/2011	Gilligan, Judith	\$143.00
48845	07/28/2011	Honorable Charles A. Irwin	\$181.12
48846	07/28/2011	Honorable Joseph Knoblock	\$32.48
48847	07/28/2011	Howard, Katie A	\$61.00
48848	07/28/2011	Nelson, Anita	\$32.48
48849	07/28/2011	Philhower, Elizabeth C.	\$51.00
48850	07/28/2011	Philhower, Elizabeth C.	\$27.00
48851	07/28/2011	Philhower, Elizabeth C.	\$24.00
48852	07/28/2011	Philhower, Elizabeth C.	\$41.00
48853	07/28/2011	Roy, Amy	\$37.00
48854	07/28/2011	Sparkletts	\$95.80
48855	07/28/2011	Cochise Co. Treasurer / Petty Cash	\$32.88
48856	08/01/2011	Educational Achievement Services, Inc.	\$3,000.00
48857	08/01/2011	Bank One	\$70,079.22
48934	08/02/2011	Ortega, Michael J.	\$1,111.55
48935	08/02/2011	Ortega, Michael J.	\$1,131.76
48936	07/29/2011	JP Morgan Chase	\$231,820.18