

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, AUGUST 23, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, August 23, 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 10:02 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

PRESENTATION

Mr. Bill Hardy presented the Steve Besich Scholarship. The Scholarship Fund is a non-profit organization dedicated to providing scholarships in the name of former Gila County Manager, Steve Besich. Steve dedicated his life to serving others- this Fund is a tribute to his legacy and will continue to help others for years to come. These scholarships will be awarded to children of employees from Apache, Cochise, Gila, Graham, Greenlee, La Paz, Mohave, Navajo, Pinal, Santa Cruz, and Yavapai Counties.

Ms. Susan Strickler of Arizona Counties Insurance Pool said the Steve Besich Scholarship Fund was created last year. This year four of the five recipients are from Cochise County; she named them and provided their background. M. Strickler said each recipient will receive \$1000 per year for the next four years: Keith Barth, Veronica Tartaglia, Amanda Wheeler and Teresa Viverto. The Board presented the scholarships to each individual.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of August 9, 2011.
2. Approve the appointments of the following persons as Precinct Committee persons for the Democratic and Republican Parties of Cochise County: Precinct #01 BE Benson, Mark Suagee; Precinct #20 DO Sunnyside, Susan F. Bickel; Precinct #52 SV Snyder, Joy R. Mims; Precinct #55 SV Village One, Lise R. Dencoff; Precinct #54 SV Village Meadows, Michael Richard Ligon; Precinct #58 Tombstone, Mary Ella Cowan.
3. Approve the Grant Agreement from The Nature Conservancy awarded to County Cochise in the amount of \$8,000 to pass these funds on to the United States Geological Survey (USGS) for the monitoring of the USGS Benson/Narrows Gage for the fiscal year 2011.

Community Development

4. Accept a petition to establish approximately 8 miles of Airport Road, as described therein, as a Declared County Highway, and schedule a Public Hearing for September 13, 2011.

Finance

5. Approve demands and budget amendments for operating transfers.

Warrant No. 49156-49254, 49288-49476, 49478-49740 were issued in the amount of \$2,818,834.69.

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	John F. Kelliher, Jr PC	133.12
508	Az Family Care Assoc.	791.59
100	Gamboa-Garcia, Jose Antonio	71.20
508	Standage, Gree P. MD	146.80

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

Health

6. Approve the renewal Subcontract Agreement, First Things First – Bright Futures Collaboration, between Child & Family Resources and the Cochise County Health Department in the amount of \$31,834 for the period of July 1, 2011 to June 30, 2012.

7. Approve Purchase Order No.: HG752220:2, Proposition 201 Smoke Free Arizona, between the Arizona Department of Health Services and the Cochise County Health Department, in the amount of \$69,807, for the period of July 1, 2011 to June 30, 2012.

8. Approve Amendment 2 to IGA: HG060004, Tobacco Education and Prevention Program, between the Arizona Department of Health Services and the Cochise County Health Department in the amount of \$331,050, for the period July 1, 2011 and June 30, 2012.

9. Approve the renewal of Contract No. 08-73-HEA-03 for Pharmacy Services for the Cochise County Health Department with Diamond Pharmacy Services in the estimated amount of \$65,000 for the period of July 1, 2011 through June 30, 2012.

Juvenile Probation

10. Approve additional allocated funding of \$25,622 as distributed by Arizona Supreme Court from Arizona Dept of Education Federal Title Funding.

Procurement

11. Approve the award of renewal of a lease agreement for the lease of Airport Hanger T-4096 at BDI Airport in the amount of \$369 per month to Theodore R. Vieu for a five year period with the option to renew for up to three (3) five year periods.

12. Adopt Resolution 11-36 authorizing the Distribution of FY 2011 Local Transportation Assistance Funding II Awarded from the Arizona Department of Transportation to Cochise County.

Vice-Chairman English made a motion to approve items 1 through 12 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Community Development

13. Adopt Ordinance 11-04, to rezone parcels #106-24-013 and #106-24-014, from General Business to R-18, with the two conditions recommended by Staff.

Supervisor Searle made a motion to adopt Ordinance 11-04, to rezone parcels #106-24-013 and #106-24-014, from General Business to R-18, with the two conditions recommended by Staff. Vice-Chairman English seconded the motion.

Ms. Beverly Wilson, Interim Planning Manager, presented this item using a PowerPoint presentation. Ms. Wilson said this is a rezoning of two parcels north of Huachuca City from General Business to Rural 18 and the applicants are

here to answer any questions. The Planning and Zoning Commission forwarded a unanimous recommendation of conditional approval to the Board for approval. She showed a location map and views from property; reviewed factors favoring approval; and said staff is recommending standard conditions for approval with no apparent factors against.

Chairman Call opened the public hearing.

Ms. Carla Reaves, property owner explained that she and her husband had purchased property and learned that extensive and expensive work would be required to use the property commercially (between \$28,000 - \$30,000) and they did not have the funds to do that so they decided to use as family residential property.

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

Chairman Call called for the vote and it carried 3-0.

14. Adopt Ordinance 11-05 (1) amending certain Cochise County zoning districts boundaries from, RU-4 (Rural, one dwelling per 4 acres), to PD (Planned Development District), (2) amending the Cochise County Comprehensive Plan, and (3) approving a master development plan, pursuant to the application of James Lee of Madison Diversified.

Vice-Chairman English made a motion to adopt Ordinance 11-05 (1) amending certain Cochise County zoning districts boundaries from, RU-4 (Rural, one dwelling per 4 acres), to PD (Planned Development District), (2) amending the Cochise County Comprehensive Plan, and (3) approving a master development plan, pursuant to the application of James Lee of Madison Diversified. Supervisor Searle seconded the motion.

Mr. Keith Dennis, Senior Planner presented this item using a PowerPoint presentation. Mr. Dennis said the docket brought to the Board for approval is a 1,240-acre Master Development Plan (MDP) proposal; rezoning proposal to Planned Development District (PDD) for the proposed MDP; and a four-phase development plan, with densities ranging from 12 dwellings per acre to one dwelling per four acres, including a commercial mixed use area. The Planning and Zoning Commission voted 5-0 to recommend approval on July 13th with five conditions proposed by staff at that time. He showed the location map and explained that it is a sizable area approximately three miles west of incorporated Willcox that would extend the Category B Growth Area for Willcox. Mr. Dennis showed a concept plan, and reviewed detailed plans for each phase of development for each of the project areas. He said staff analyzed the Madison MDP proposal according to three unique sets of criteria, which he described. He reviewed factors in favor of approval and one statement against regarding density and said staff is recommending approval with conditions.

Mr. Dennis addressed Vice-Chairman English's question regarding water and sewer for these plans. He said staff has received a preliminary letter of water adequacy from the Arizona Department of Water Resources (ADWR) and the applicants will be required to demonstrate a 100 year water supply for each phase of development. He explained other requirements for the development and responded to other questions from the Board members.

Supervisor Searle questioned development for mobile home parks within the area and also questioned how the impact on local county roads is determined.

Ms. Karen Lamberton, Transportation Planner explained that the applicant is required to complete a Traffic Impact Analysis (TIA) report for both the MDP and the proposed rezoning and also the phases of development and will be required to make road improvements to progressively higher standards on County roads.

Supervisor Searle explained his concerns about the traffic impact and stated he is not prepared to approve until assured that considerations are made. He confirmed with Mr. Dennis that for the first phase of the project, the mobile home phase, the developer could proceed without further approval by the Board, if this action is approved today. Mr. Dennis concurred.

Ms. Lamberton explained that with each phase of development for the subdivision that would come before the Board for approval. The TIA report states that Airport Road currently has 148 trips per day, projected trips when developed residentially is 8,000-9,000 trips per day and when fully developed with commercial development, closer to 25,000 trips per day. Ms. Lamberton stated that the TIA report will be updated as development occurs.

Supervisor Searle reiterated that the Board would have the ability to put in requirements for the infrastructure as development occurs.

Ms. Lamberton confirmed and explained that the TIA is embedded in the MDP.

Mr. Dennis stated that staff was comfortable with the overall project and added that the TIA is called out specifically in the MDP to include both on-site and off-site improvements, right-of-way acquisition, upgrades to Airport Road at specific phases of development, including eventual turn lane, bike lanes, etc. which Mr. Dennis read. He reiterated that a fresh look at the TIA report will happen at all phases of development. He also stated that there is a feasibility market study requirement for the first phase of the mobile home park.

Chairman Call asked for clarification regarding use of terms "mobile homes" and "manufactured homes".

Supervisor Searle stated that he does not think that Airport Road, along its entire length, can handle the volume of traffic proposed.

Mr. Hanson said the Board can require the developer to make offsite improvements to roads during the subdivision process.

Supervisor Searle said Airport Road does not have access to I-10 and he wants assurance that the Board has the ability to put the brakes on development to ensure that infrastructure is adequately protected. He used the development in Pinal County as an example for areas with roads that were not built to handle the traffic and he also thinks that Willcox should have input on this.

Vice-Chairman English said she also wants assurance that the Board has input on each of the phases of this development.

Chairman Call stated the Board would like to schedule a Work Session to further explore.

Chairman Call opened the public hearing.

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

The applicant, Mr. James Lee addressed the Board. He explained that he bought the property seven years ago and it lends itself to a Master Plan. He does not know what is going to happen in the future with the market but guidelines from the Board would be helpful for him and interested investors.

Chairman Call asked for clarification that initially Mr. Lee was interested in developing four-acre parcels but the Planning and Zoning Department suggested a master development plan might be a better option.

Mr. Lee said that was correct and that he has also met with the Willcox Mayor and representatives at the Willcox Hospital, neighbors, and others and has received no negative feedback on the proposed development.

Supervisor Searle said he had no problem with the concept; but has concerns that need to be addressed regarding infrastructure before construction begins.

Mr. Lee requested approval for the concept with restrictions that the first phase addresses certain issues of concern.

Vice-Chairman English amended the motion to state that in addition to the three items in the original motion, that after approval of the master development plan that each phase of the development will come to the Board for approval before any development takes place. Supervisor Searle seconded the motion.

Chairman Call called for the vote and it carried 3-0.

Mr. Hanson expressed concern that the County already has regulations in place that a mobile home park would not come to the Board; he is not sure if this docket can make changes to those regulations.

Chairman Call said we do not want to do this on the fly and suggested having a Work Session to get questions answered.

Supervisor Searle made a motion to table the item to September 27th. Vice-Chairman English seconded the motion.

Chairman Call said the Board will have a Work Session prior to that time and he appreciates all the work the staff has done on this project.

Chairman Call called for the vote to table the item until September 27, 2011; the motion carried 3-0.

Health

15. Adopt Resolution 11-38 changing the schedule of fees for Vital Records Services provided by the County, as noted in Exhibit A of the Resolution.

Supervisor Searle made a motion to adopt Resolution 11-38 changing the schedule of fees for Vital Records Services provided by the County, as noted in Exhibit A of the Resolution. Vice-Chairman English seconded the motion.

Ms. Mary Gomez, Health Director presented this item using a PowerPoint Presentation. Ms. Gomez said the State of Arizona has increased the vital records fees they charge to all counties and they wanted each county to adopt the same fee schedule; but during the Board Work Session it appeared that the County only wanted to cover our costs (\$5 increase) – which would make Cochise County one the lowest cost providers of vital records in the state.

Chairman Call opened the public hearing.

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

Chairman Call called for the vote and it carried 3-0.

ACTION

Board of Supervisors

16. Adopt Resolution 11-37 to approve the recommendation of the Public Lands Advisory Committee (PLAC) for Southern Arizona Resource Advisory Council funding.

Vice-Chairman English made a motion to adopt Resolution 11-37 to approve the recommendation of the Public Lands Advisory Committee (PLAC) for Southern Arizona Resource Advisory Council funding. Supervisor Searle seconded the motion.

Mr. Jim Vlahovich, Deputy County Administrator presented this item. Mr. Vlahovich said at the last PLAC meeting on August 2nd, Bill Edwards, the District Ranger, had identified that the Southern Arizona Resource Advisory Council (RAC) had set aside \$67,688 for projects on public lands in Cochise County. Mr. Edwards presented five projects and three were recommended for approval by PLAC. If approved this resolution needs to be returned to the RAC as soon as possible.

Vice-Chairman English said this is an appropriate way to spend the money.

Chairman Call called for the vote and it carried 3-0.

Community Development

17. Approve Intergovernmental Agreement 11-052 between the State of Arizona and Cochise County for the Davis Road Drainage Improvements at Mileposts 5 and 13.

Supervisor Searle made a motion to approve Intergovernmental Agreement 11-052 between the State of Arizona and Cochise County for the Davis Road Drainage Improvements at Mileposts 5 and 13. Vice-Chairman English seconded the motion.

Ms. Karen Lamberton, Transportation Planner, presented this item using a PowerPoint presentation. Ms. Lamberton showed the map and discussed freight traffic on Davis Rd. She highlighted three mileposts identified for drainage and safety realignment projects: mileposts 5, 9 and 13 and showed photos of flooding. She explained the reason for the Davis Road projects and IGAs. There are two IGAs before the Board today. The Arizona Department of Transportation (ADOT) will act as the County's designated agent and request federal funds; awarded funds are not committed until obligated through an executed IGA. The County has obtained three federal funding sources for about \$6.5 million; County match is less than one-half million; preliminary construction for the three drainage/realignment projects is \$7.1 million. Ms. Lamberton discussed the status at each milepost and said staff's recommendation is to approve IGA 11-052 for improvements at mileposts 5 and 13.

Chairman Call called for the vote and it carried 3-0.

18. Approve Intergovernmental Agreement 11-121 between the State of Arizona and Cochise County for the Davis Road Project Assessment and Design Concept Report.

Vice-Chairman English made a motion to approve Intergovernmental Agreement 11-121 between the State of Arizona and Cochise County for the Davis Road Project Assessment and Design Concept Report. Supervisor Searle seconded the motion.

Ms. Karen Lamberton, Transportation Planner, presented this item using a PowerPoint presentation. Ms. Lamberton showed map again and explained the purpose of this IGA is to acquire right-of-way, do the design and build out.

Chairman Call called for the vote and it carried 3-0.

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

Mr. Ortega said the County is hosting the County Managers Association this Thursday and Friday; topics include alternative contribution rates for retirement systems. In preparation for the Legislative Summit — the big topic is the prisoner shift. He is also chairing the Business Friendly Taskforce meeting on Friday at the Sierra Vista Foothills location.

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.

SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Chairman Call deferred his report.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Vice-Chairman English deferred her report.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Supervisor Searle deferred his report.

Chairman Call adjourned the meeting at 11:21 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 8.23.11

48858	08/04/2011	AccentCare	\$24,638.07	48925	08/04/2011	Stronghold Emergency Physician	\$11.72
48859	08/04/2011	Advantage Medical & Oxygen Supply	\$215.86	48926	08/04/2011	Sun Valley Family Medicine	\$5.32
48860	08/04/2011	Apria Healthcare, Inc.	\$320.85	48927	08/04/2011	SWEA, P.C.	\$53.13
48861	08/04/2011	AZ Cardiovascular Specialist	\$8.42	48928	08/04/2011	Tucson Ear Nose & Throat, P.C.	\$11.64
48862	08/04/2011	AZ Community Physicians	\$41.25	48929	08/04/2011	Tucson Inpatient Medicine PLLC	\$6.42
48863	08/04/2011	AZ Family Care Associates (AFCA)	\$223.49	48930	08/04/2011	Tucson Pulmonology PC	\$10.88
48864	08/04/2011	AZ Inpatient Medicine Associates	\$27.72	48931	08/04/2011	United Seating and Mobility	\$9,079.73
48865	08/04/2011	AZ Kidney Disease Hypertension		48932	08/04/2011	University Medical Center	\$10.62
		Cir AKDHC, LLC	\$10.44	48933	08/04/2011	Western Neurosurgery Ltd	\$5.38
48866	08/04/2011	AZ State Radiology	\$17.74	48937	08/03/2011	AZ Public Service (APS)	\$3,897.09
48867	08/04/2011	AZ World Express	\$3,724.34	48938	08/03/2011	AZ Public Service (APS)	\$475.65
48868	08/04/2011	Benson Hospital Corporation	\$331.71	48939	08/03/2011	Bella Vista Water Company-	
48869	08/04/2011	Calonje, Diego H. MD PC	\$23.79			Liberty Water	\$826.85
48870	08/04/2011	Catalina Radiology, PLLC	\$1.33	48940	08/03/2011	Benson, City of	\$355.06
48871	08/04/2011	Chiricahua Comm Health Cntrs, Inc.	\$79.39	48941	08/03/2011	Bowie Water Improvement District	\$95.49
48872	08/04/2011	Cochise Ear Nose &		48942	08/03/2011	Bowie Water Improvement District	\$71.62
		Throat Associates	\$23.69	48943	08/03/2011	Douglas, City of	\$293.02
48873	08/04/2011	Cochise Heart Center, PLLC	\$21.84	48944	08/03/2011	Douglas, City of	\$385.12
48874	08/04/2011	Cochise Lung Center, PLLC	\$27.51	48945	08/03/2011	LPB Energy Management	\$137.77
48875	08/04/2011	Comm Healthcare of Douglas, Inc.	\$1,781.34	48946	08/03/2011	Pueblo del Sol Water Company	\$53.01
48876	08/04/2011	Community Provider		48947	08/03/2011	QWEST	\$33.00
		Enrichment Services (CPES)	\$63.68	48948	08/03/2011	QWEST	\$218.19
48877	08/04/2011	Diagnostic Pathology Consultants PC	\$16.24	48949	08/03/2011	QWEST	\$33.12
48878	08/04/2011	Douglas Family Care PLLC	\$18.86	48950	08/03/2011	QWEST	\$96.25
48879	08/04/2011	Douglas, City of (Ambulance)	\$236.05	48951	08/03/2011	QWEST	\$18.22
48880	08/04/2011	East Tucson IM & Geriatrics	\$3.45	48952	08/03/2011	QWEST	\$66.01
48881	08/04/2011	El Dorado Eye Associates -		48953	08/03/2011	QWEST	\$85.95
		Wayne W. Bixenman, MD	\$120.07	48954	08/03/2011	Southwest Gas Corporation	\$215.63
48882	08/04/2011	Elder Care & More	\$6,019.12	48955	08/03/2011	Sparkletts	\$31.50
48883	08/04/2011	Eldercare for Life	\$1,393.68	48956	08/03/2011	Sulphur Springs Valley Electric	
48884	08/04/2011	Evangelical Lutheran Good				Cooperative, Inc.	\$650.10
		Samaritan Society	\$2,547.00	48957	08/03/2011	Sulphur Springs Valley Electric	
48885	08/04/2011	Family Health Center of S.V.	\$54.37			Cooperative, Inc.	\$164.46
48886	08/04/2011	Family Medical Center, PLLC	\$106.47	48958	08/03/2011	Sulphur Springs Valley Electric	
48887	08/04/2011	Fry Fire District	\$103.16			Cooperative, Inc.	\$523.37
48888	08/04/2011	Gila Valley Clinic, PC	\$324.35	48959	08/03/2011	Verizon Wireless	\$120.39
48889	08/04/2011	Gonzalez, Jose I.	\$46.58	48960	08/03/2011	Waste Management of Arizozna -	
48890	08/04/2011	Hanger Prosthetics &				Sierra Vista Hauling	\$256.84
		Orthotics West, Inc.	\$118.02	48961	08/03/2011	Whetstone Water Improvement Dist	\$1,472.71
48891	08/04/2011	Healthcare Innovations, Inc.	\$390.53	48962	08/03/2011	Willcox, City of	\$697.11
48892	08/04/2011	Helmsetter, B. Jean, M.A.	\$365.40	48963	08/03/2011	Willcox, City of	\$599.20
48893	08/04/2011	Hospitalists of AZ	\$43.53	48964	08/04/2011	Ambrose, Adam	\$125.00
48894	08/04/2011	Laboratory Corporation of America	\$114.87	48965	08/04/2011	AmeriPride Linen and Apparel Serv	\$398.27
48895	08/04/2011	Maddur, Jaya MD	\$13.64	48966	08/04/2011	Anderson, Jacquelyn G.	\$25.00
48896	08/04/2011	Maricopa Medical System	\$181.71	48967	08/04/2011	AZ Counties Insurance Pool	\$43,899.78
48897	08/04/2011	Michael B. Bayless & Associates	\$243.60	48968	08/04/2011	AZ Dept of Corrections - Douglas	\$40.50
48898	08/04/2011	Mt Graham Community Hospital	\$3,714.28	48969	08/04/2011	AZ Dept of Corrections - Douglas	\$34.00
48899	08/04/2011	Neurological Associates of Tucson	\$1,552.35	48970	08/04/2011	AZ Dept of Corrections - Douglas	\$192.50
48900	08/04/2011	No Cochise Comm Hospital, Inc.	\$21.17	48971	08/04/2011	AZ Dept of Corrections - Douglas	\$32.00
48901	08/04/2011	Northwest Tucson Emergency		48972	08/04/2011	AZ Justice of the Peace Association	\$160.00
		Physicans PC	\$39.16	48973	08/04/2011	AZ Range News	\$2,690.01
48902	08/04/2011	Nusrum Iqbal, MD, PLLC-AZ		48974	08/04/2011	AZ Supreme Court / Admin Office	\$2,250.00
		Primary Care Center	\$41.04	48975	08/04/2011	AZ Supreme Court / Admin Office	\$40,000.00
48903	08/04/2011	Patel Medical Clinic, PLLC	\$457.42	48976	08/04/2011	AZ Supreme Court / Admin Office	\$3,375.00
48904	08/04/2011	Paul, Simon MD	\$3.56	48977	08/04/2011	AZ Supreme Court / Admin Office	\$4,500.00
48905	08/04/2011	Physiatry Assoc Ltd	\$27.00	48978	08/04/2011	AZ Supreme Court / Admin Office	\$10,125.00
48906	08/04/2011	Pima Heart Physicians PC	\$13.28	48979	08/04/2011	Armstrong, Sue	\$25.00
48907	08/04/2011	Portable Imaging of AZ	\$0.89	48980	08/04/2011	Arora, Mona	\$2,002.00
48908	08/04/2011	Progressive Healthcare Group	\$11.42	48981	08/04/2011	Arthur J. Gallagher & Co	\$125.00
48909	08/04/2011	Radiologists of Sierra Vista	\$92.48	48982	08/04/2011	AT&T	\$8.06
48910	08/04/2011	Radiology Ltd	\$217.86	48983	08/04/2011	Aten, Cori	\$25.00
48911	08/04/2011	RF Eye PC dba Cochise Eye & Laser	\$376.89	48984	08/04/2011	August, Kimberly Ann	\$200.00
48912	08/04/2011	Saddle Gap Emergency Physician	\$166.20	48985	08/04/2011	Aviation Insurance Services	\$7,250.00
48913	08/04/2011	San Pedro Family Care PLC	\$22.33	48986	08/04/2011	Axle Transmission Inc.	\$2,848.82
48914	08/04/2011	Santa Cruz Radiology, LLC	\$25.42	48987	08/04/2011	B & D Lumber & Hardware	\$531.25
48915	08/04/2011	Schryver Medical AZ	\$219.18	48988	08/04/2011	Baker & Taylor, Inc.	\$2,018.38
48916	08/04/2011	Sierra Vista Diagnostics	\$9.80	48989	08/04/2011	Benco, Inc.	\$2,772.82
48917	08/04/2011	Sierra Vista Emergency Physicians	\$175.30	48990	08/04/2011	Berzinski, Amanda	\$25.00
48918	08/04/2011	Sierra Vista Regional Health Center	\$382.81	48991	08/04/2011	Bisbee Observer	\$30.29
48919	08/04/2011	Sierra Vista Regional Health Center	\$39.79	48992	08/04/2011	Border Construction Specialist	\$6,382.35
48920	08/04/2011	Simple Solutions Plastic		48993	08/04/2011	Bowie Unified School District #14	\$7,000.00
		Surgery, PLLC	\$14.78	48994	08/04/2011	Bowie Unified School District #14	\$4,776.30
48921	08/04/2011	Southern AZ Anesthesia Service, PC	\$72.52	48995	08/04/2011	Bradley R. Johnson, M.D., P.L.L.C.	\$520.00
48922	08/04/2011	Southwest Ambulance/86-0434455	\$118.91	48996	08/04/2011	Brant, Nellie J.	\$25.00
48923	08/04/2011	Southwestern Eye Center, Ltd	\$8.24	48997	08/04/2011	Brazeal, Kyle E.	\$25.00
48924	08/04/2011	Standage, Gregg P. MD	\$143.05	48998	08/04/2011	Brazeal, Sasha A.	\$25.00

48999	08/04/2011	Brown & White Inc	\$6,874.04	49074	08/04/2011	Reinhart, Lowenid B.	\$92.57
49000	08/04/2011	Byrd's Sheet Metal & Conctruction	\$5,578.53	49075	08/04/2011	Rice, Larry	\$25.00
49001	08/04/2011	Cable One	\$299.85	49076	08/04/2011	Ron Turley Associates, Inc.	\$300.00
49002	08/04/2011	Canyon State Wireless Inc.	\$1,500.00	49077	08/04/2011	Ross, Ramiro	\$8.29
49003	08/04/2011	Cardona, Joan M.	\$25.00	49078	08/04/2011	RWC International, LTD	\$448.32
49004	08/04/2011	Carson, Stephen L PhD	\$1,225.00	49079	08/04/2011	RWC International, LTD	\$1,795.41
49005	08/04/2011	Catholic Community Services	\$10,030.62	49080	08/04/2011	Sadorf, Melissa Anne	\$10.00
49006	08/04/2011	Center for Disease Detection, LLC	\$540.00	49081	08/04/2011	San Simon Unified Schools	\$7,000.00
49007	08/04/2011	Center for Disease Detection, LLC	\$83.00	49082	08/04/2011	San Simon Unified Schools	\$29,291.24
49008	08/04/2011	Channing L Bete Co., Inc.	\$2,176.31	49083	08/04/2011	Sanders, Pamela	\$25.00
49009	08/04/2011	Chiricahua Community Health Centers, Inc.	\$5,200.00	49084	08/04/2011	Sexton, Deborah Ruth	\$25.00
49010	08/04/2011	Clifton, Inez L.	\$25.00	49085	08/04/2011	Sierra Vista Herald/ Bisbee Daily Review	\$150.00
49011	08/04/2011	Cochise Enterprises, LLC	\$10,596.18	49086	08/04/2011	Simmons, Sylvia	\$510.00
49012	08/04/2011	Computrust Software Corp.	\$12,151.45	49087	08/04/2011	Sodexo America, LLC – C/O Chris Concepcion	\$3,792.74
49013	08/04/2011	Copper Queen Community Hospital	\$357.00	49088	08/04/2011	Southwest Gas Corporation	\$34.98
49014	08/04/2011	Copygraphix Inc.	\$22,540.95	49089	08/04/2011	Sparkletts	\$13.50
49015	08/04/2011	Dell Marketing L.P.,	\$348.12	49090	08/04/2011	Stafford, Judith Ann	\$25.00
49016	08/04/2011	Diamond Drugs Inc.	\$5,278.59	49091	08/04/2011	Szymeczek, Suzanne Erma	\$25.00
49017	08/04/2011	Dobson, Donna J.	\$500.00	49092	08/04/2011	Taite, Juana	\$25.00
49018	08/04/2011	Durham Communication	\$85.00	49093	08/04/2011	The Sandbagger Corporation	\$5,884.00
49019	08/04/2011	Durley, Tania L.	\$25.00	49094	08/04/2011	Tipton, Mary	\$25.00
49020	08/04/2011	Empire Southwest LLC	\$922.79	49095	08/04/2011	Toucan Ed Publishing	\$1,785.30
49021	08/04/2011	Empire Southwest LLC	\$1,622.83	49096	08/04/2011	TracStar	\$567.00
49022	08/04/2011	Enriquez, Aurora O.	\$190.00	49097	08/04/2011	U.S. Healthworks Medical Group of AZ, PC	\$159.00
49023	08/04/2011	Excel Print Communications	\$143.81	49098	08/04/2011	Union Distributing Co of Tucson	\$15,013.58
49024	08/04/2011	Faulkner, Richard A.	\$25.00	49099	08/04/2011	United Pathology Inc.	\$15,000.00
49025	08/04/2011	Federal Express Corporation	\$11.46	49100	08/04/2011	University of Wisconsin-Stout	\$110.00
49026	08/04/2011	Federal Express Corporation	\$43.00	49101	08/04/2011	Upton, Steven C.	\$25.00
49027	08/04/2011	Figueroa, Jeffrey Anthony	\$359.52	49102	08/04/2011	Valley Telephone Cooperative, Inc.	\$710.59
49028	08/04/2011	Gale Group	\$128.49	49103	08/04/2011	VCA Apache Animal Hospital	\$98.38
49029	08/04/2011	Garcia, Anthony	\$100.00	49104	08/04/2011	Verizon Wireless	\$32.88
49030	08/04/2011	Graham, Jennifer	\$25.00	49105	08/04/2011	Verizon Wireless	\$52.12
49031	08/04/2011	Granite Construction Company	\$2,361.89	49106	08/04/2011	Waste Management of Ariozna – Sierra Vista Hauling	\$198.11
49032	08/04/2011	Granite Construction Company	\$9,139.69	49107	08/04/2011	Waxie Sanitary Supply	\$923.05
49033	08/04/2011	Hammock, Lynn Marie	\$25.00	49108	08/04/2011	West Group	\$5,401.69
49034	08/04/2011	Hansen, Karla F	\$40.00	49109	08/04/2011	Western Mental Health & Restoration Services, LLC	\$390.00
49035	08/04/2011	Hansen, Karla F	\$20.00	49110	08/04/2011	Williams, Katherine Joyce	\$25.00
49036	08/04/2011	Hillyard Inc.	\$1,853.71	49111	08/04/2011	Williams, Nancy N.	\$52.64
49037	08/04/2011	Hodges Glass Co Inc	\$539.56	49112	08/04/2011	Williams, Nancy N.	\$24.64
49038	08/04/2011	Hoffsmith, Laurie Ann	\$25.00	49113	08/04/2011	Zavadin, Norbert W.	\$17.36
49039	08/04/2011	Holcombe, Susan	\$525.00	49114	08/04/2011	Zehr, Gayle S.	\$25.00
49040	08/04/2011	Hope Geminder	\$25.00	49115	08/04/2011	Zumar Industries Inc	\$3,010.16
49041	08/04/2011	Hoyt, David	\$62.25	49116	08/04/2011	Aegis Communications	\$100.00
49042	08/04/2011	Huff, Lisa C.	\$25.00	49117	08/04/2011	Alco Discount Store #345	\$34.72
49043	08/04/2011	IP Mobile Net, Inc.	\$660.00	49118	08/04/2011	AZ Justice of the Peace Association	\$200.00
49044	08/04/2011	J-U-B Engineers, Inc.	\$1,640.00	49119	08/04/2011	Bonham, Marsha	\$2.66
49045	08/04/2011	Judd, Michele	\$25.00	49120	08/04/2011	Brown-Laliberte, Rebecca	\$35.79
49046	08/04/2011	Kathy N. Bell, N.P.	\$1,500.00	49121	08/04/2011	Circle K Store	\$188.79
49047	08/04/2011	Lee, Melinda Paige	\$25.00	49122	08/04/2011	Cochise County Finance Revolving Fund	\$60.00
49048	08/04/2011	Legal Transcription Services Plus, Inc.	\$150.50	49123	08/04/2011	Czzowitz, Helga	\$42.01
49049	08/04/2011	Legend Technical Services, Inc.	\$224.00	49124	08/04/2011	English, Ann	\$782.39
49050	08/04/2011	LightSquared LP	\$243.60	49125	08/04/2011	Godfrey, Marilyn	\$330.00
49051	08/04/2011	Martin, Karen Faye	\$25.00	49126	08/04/2011	Home Depot	\$70.00
49052	08/04/2011	McDonald-Berger, Catherine	\$1,318.60	49127	08/04/2011	Housing Authority of Cochise County	\$38,324.46
49053	08/04/2011	Melinda Haun, R.N. CHPN	\$100.00	49128	08/04/2011	John F. Kelliher, Jr.	\$133.12
49054	08/04/2011	Merle's Automotive Supply, Inc.	\$356.07	49129	08/04/2011	Mazanek, Tim	\$62.10
49055	08/04/2011	Merle's Automotive Supply, Inc.	\$2,066.45	49130	08/04/2011	Pacific Rim Capital Corp.	\$70.00
49056	08/04/2011	Moore Wallace dba RR Donnelley	\$50,400.00	49131	08/04/2011	PBW Fire District	\$70.00
49057	08/04/2011	O'Malley, Cheryl C.	\$25.00	49132	08/04/2011	Searle, Richard	\$504.00
49058	08/04/2011	O'Malley, Sean S.	\$25.00	49133	08/04/2011	Sierra Vista Magistrate Court	\$220.00
49059	08/04/2011	Oertel, Brian R.	\$100.00	49134	08/04/2011	Srichankut, Patricia	\$400.00
49060	08/04/2011	Pacific Corrugated Pipe dba AZ Culvert	\$9,612.84	49135	08/04/2011	State Farm Insurance	\$80.00
49061	08/04/2011	Ponder, Mary Kay	\$57.00	49136	08/04/2011	Stennis, Anthony	\$43.00
49062	08/04/2011	Pro Petroleum, Inc.	\$33,868.94	49137	08/04/2011	Wells Fargo Bank	\$140.00
49063	08/04/2011	Pro Petroleum, Inc.	\$85,366.86	49138	08/04/2011	Zimmerman, Timothy C.	\$6.41
49064	08/04/2011	Purcell's Western State Tire Co	\$24,490.07	49139	08/04/2011	Berg, Nancy	\$105.28
49065	08/04/2011	Quarto, Valerie	\$40.72	49140	08/04/2011	Berry, Trudy	\$534.48
49066	08/04/2011	Quarto, Valerie	\$2,176.00	49141	08/04/2011	Eberwein, Gerald	\$5.60
49067	08/04/2011	QWEST	\$41.00	49142	08/04/2011	Eskue, Beverly J	\$24.00
49068	08/04/2011	QWEST	\$252.18	49143	08/04/2011	Gilligan, Judith	\$91.40
49069	08/04/2011	QWEST	\$34.23	49144	08/04/2011	Honorable Alma Vildosola	\$56.00
49070	08/04/2011	QWEST	\$1,748.00				
49071	08/04/2011	QWEST	\$143.63				
49072	08/04/2011	Randolph, Laura L.	\$25.00				
49073	08/04/2011	Recorded Books, LLC	\$657.25				

49145	08/04/2011	Johnson, Gregory L.	\$102.28	49213	08/11/2011	Park Waverly Healthcare, LLC dba Waverly Park HCC	\$7,864.47
49146	08/04/2011	Kuttner, Lou G. (Ludwig)	\$21.28	49214	08/11/2011	Patel Medical Clinic, PLLC	\$126.15
49147	08/04/2011	Lizarraga, Annette	\$203.28	49215	08/11/2011	PharMerica Mountain, Inc.	\$5,409.07
49148	08/04/2011	Philhower, Elizabeth C.	\$41.00	49216	08/11/2011	PharMerica Mountain, Inc.	\$287.23
49149	08/04/2011	Riksheim, Renee A	\$41.00	49217	08/11/2011	Pima Heart Physicians PC	\$118.84
49150	08/04/2011	Ruelas, Maribel	\$56.00	49218	08/11/2011	Presidio Health Assoc. dba Catalina Care&Rehab Cntr	\$14,250.00
49151	08/04/2011	Sawinski, Cindy	\$177.20	49219	08/11/2011	Progressive Healthcare Group	\$77.94
49152	08/04/2011	Sawinski, Cindy	\$63.96	49220	08/11/2011	Radiologists of Sierra Vista	\$27.02
49153	08/04/2011	Simmons, Frances Fitzhugh	\$14.00	49221	08/11/2011	Radiology Ltd	\$32.02
49154	08/04/2011	Sutro, Livingston	\$182.36	49222	08/11/2011	Rapid Ray	\$18.06
49155	08/04/2011	Wentland, Carolyn	\$71.40	49223	08/11/2011	RenalWest Inc	\$6,295.18
49156	08/05/2011	Verizon Wireless	\$2,957.56	49224	08/11/2011	Retina Associates Southwest, PC (RASW)	\$72.47
49157	08/05/2011	Bryant, Jason	\$435.08	49225	08/11/2011	RF Eye PC dba Cochise Eye & Laser	\$377.14
49158	08/08/2011	Pima County	\$100,000.00	49226	08/11/2011	Robert E. Mutterperl, DO, SC	\$62.41
49159	08/09/2011	Bank One	\$622,195.42	49227	08/11/2011	Sabino Canyon Rehab & Care Center	\$9,868.34
49160	08/11/2011	AccentCare	\$37,803.04	49228	08/11/2011	Saddle Gap Emergency Physician	\$7.48
49161	08/11/2011	Advantage Medical & Oxygen Supply	\$184.80	49229	08/11/2011	Saguaro Podiatry Associates	\$6.64
49162	08/11/2011	Affiliated Chest Phys. Ltd.	\$318.79	49230	08/11/2011	Saguaro Surgical PC	\$24.25
49163	08/11/2011	Agave Surgical Associates, PC	\$23.18	49231	08/11/2011	Schryver Medical AZ	\$25.25
49164	08/11/2011	Apothecary Shops	\$82.52	49232	08/11/2011	Sierra Vista Diagnostics	\$2.05
49165	08/11/2011	AZ Ambulance of Douglas, Inc.	\$212.01	49233	08/11/2011	Sierra Vista Emergency Physicians	\$320.60
49166	08/11/2011	AZ Family Care Associates (AFCA)	\$34.61	49234	08/11/2011	Sierra Vista Group Anesthesia	\$90.86
49167	08/11/2011	AZ Inpatient Medicine Associates	\$480.07	49235	08/11/2011	Sierra Vista Regional Health Center	\$4,248.08
49168	08/11/2011	AZ Kidney Disease Hypertension Ctr AKDHC, LLC	\$191.28	49236	08/11/2011	Sierra Vista Regional Health Center	\$53.17
49169	08/11/2011	AZ Medical Transit	\$241.14	49237	08/11/2011	Southeastern AZ Behavioral Health Svs-SEABHS, Inc.	\$52.10
49170	08/11/2011	BASHAS 100	\$6.00	49238	08/11/2011	Southern AZ Infectious Disease Specialists, PLC	\$235.26
49171	08/11/2011	Benson Hospital Corporation	\$38.41	49239	08/11/2011	Southwestern Eye Center, Ltd	\$16.82
49172	08/11/2011	Calonje, Diego H. MD PC	\$55.91	49240	08/11/2011	Standage, Gregg P. MD	\$128.71
49173	08/11/2011	Carondelet Health Care Corp	\$7,996.68	49241	08/11/2011	Stronghold Emergency Physician	\$11.72
49174	08/11/2011	Catalina Radiology, PLC	\$5.04	49242	08/11/2011	SWEA, P.C.	\$13.55
49175	08/11/2011	CDE Transport & Services, Inc.	\$4,566.68	49243	08/11/2011	Tiburion Diagnostic Laboratory	\$48.30
49176	08/11/2011	Chiricahua Community Health Centers, Inc.	\$58.09	49244	08/11/2011	Tucson Heart Group	\$37.29
49177	08/11/2011	Cochise Ear Nose and Throat Associates	\$51.66	49245	08/11/2011	Tucson Inpatient Medicine PLLC	\$910.86
49178	08/11/2011	Cochise Group Anesthesia Services	\$54.60	49246	08/11/2011	Tucson Pulmonology PC	\$59.51
49179	08/11/2011	Cochise Lung Center, PLLC	\$13.24	49247	08/11/2011	Tucson, City of	\$163.44
49180	08/11/2011	Community Healthcare of Douglas, Inc.	\$2,287.88	49248	08/11/2011	United Seating and Mobility	\$3,625.26
49181	08/11/2011	Devon Cables	\$33,983.10	49249	08/11/2011	University Physicians, Inc.	\$575.66
49182	08/11/2011	Dialysis Center Inc. dba Desert Dialysis Center	\$10,305.32	49250	08/11/2011	Urological Associates / Southern AZ	\$631.73
49183	08/11/2011	Douglas Association for Retarded Children, Inc.	\$173.36	49251	08/11/2011	Walker Family Medicine	\$148.90
49184	08/11/2011	Douglas Family Care PLLC	\$228.43	49252	08/11/2011	Walton & Walton, Inc.	\$408.09
49185	08/11/2011	Douglas Pharmacy, LLC	\$2,497.47	49253	08/11/2011	West Valley Internal Medicine	\$4.28
49186	08/11/2011	Douglas, City of (Ambulance)	\$403.42	49254	08/11/2011	Willcox Healthmart Pharmacy	\$35.94
49187	08/11/2011	Elder Care & More	\$4,762.53	49255	08/12/2011	AOC Corrections Officer Retire	\$17,819.96
49188	08/11/2011	Eldercare for Life	\$1,506.60	49256	08/12/2011	AZ Dept of Administration-Risk Mgmt	\$5,911.78
49189	08/11/2011	Emergency Room Associates	\$26.12	49257	08/12/2011	AZ Dept of Revenue	\$75.00
49190	08/11/2011	Family Medical Center, PLLC	\$94.02	49258	08/12/2011	AZ Dept of Revenue	\$50.00
49191	08/11/2011	Food City-#111 & #112	\$7,147.57	49259	08/12/2011	Aron & Associates,P.C.	\$290.32
49192	08/11/2011	General Dental 4 Kids, PLLC	\$115.15	49260	08/12/2011	Burse & Associates, P.C.	\$339.43
49193	08/11/2011	Gila Valley Clinic, PC	\$1,070.50	49261	08/12/2011	Burse & Associates, P.C.	\$252.64
49194	08/11/2011	Golden Oaks Ranch	\$1,317.10	49262	08/12/2011	Citibank (South Dakota), N.A.	\$20.11
49195	08/11/2011	Guruprasad Raju, MD PLLC	\$28.81	49263	08/12/2011	CK Ventures, LLC	\$445.73
49196	08/11/2011	Hanger Prosthetics & Orthotics West, Inc.	\$30.73	49264	08/12/2011	Colonial Supplemental Insurance	\$51.63
49197	08/11/2011	Healthcare Innovations, Inc.	\$519.21	49265	08/12/2011	Correction Officers	\$13,134.71
49198	08/11/2011	Heart Felt Help, Inc.	\$35,111.60	49266	08/12/2011	Creta, Vincent M.	\$147.59
49199	08/11/2011	Hospitalists of AZ	\$194.28	49267	08/12/2011	DCS	\$352.27
49200	08/11/2011	Inpatient Medical Consultants PLLC	\$14.43	49268	08/12/2011	DeConcini McDonald Yetwin	\$317.01
49201	08/11/2011	Laboratory Corporation of America	\$69.06	49269	08/12/2011	General Revenue Corporation	\$234.85
49202	08/11/2011	Maddur, Jaya MD	\$79.49	49270	08/12/2011	GMAC, c/o Jennifer A. Christie	\$36.16
49203	08/11/2011	Maricopa Medical System	\$84.74	49271	08/12/2011	Guglielmo, Paul D.	\$173.96
49204	08/11/2011	McCabe, Brian F. MD	\$32.51	49272	08/12/2011	JP Morgan Chase	\$993,446.48
49205	08/11/2011	Medicap Pharmacy	\$1,447.38	49273	08/12/2011	JP Morgan Chase	\$324,820.32
49206	08/11/2011	Medicine Shoppe (The)	\$71.60	49274	08/12/2011	JP Morgan Chase	\$41,046.51
49207	08/11/2011	Mt Graham Community Hospital	\$341.43	49275	08/12/2011	Kaplan, Jerold Law Office, PC	\$128.74
49208	08/11/2011	Neurological Associates of Tucson	\$193.51	49276	08/12/2011	NACO West	\$28,753.40
49209	08/11/2011	No Cochise Comm Hospital, Inc.	\$6.47	49277	08/12/2011	Nadine Lockhart - c/o Flager Law	\$299.23
49210	08/11/2011	Northwest Tucson Emergency Physicans PC	\$7.48	49278	08/12/2011	National Bank	\$5,861.43
49211	08/11/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$64.34	49279	08/12/2011	Public Safety Retirement Syst	\$16,975.84
49212	08/11/2011	NW Allied Physicians, LLC	\$45.18	49280	08/12/2011	Public Safety Retirement Syst	\$62,122.42
				49281	08/12/2011	SEAFUCU	\$199.84
				49282	08/12/2011	Seidberg Law Offices, P.C.	\$274.85
				49283	08/12/2011	Support Payment Clearinghouse	\$6,348.95

49284	08/12/2011	TIAA-CREF as agent for JPMorgan Chase	\$1,205.00	49355	08/11/2011	Chivers North America, Inc. dba AudioGO	\$191.94
49285	08/12/2011	U.S. Dept of Education	\$159.91	49356	08/11/2011	Cochise Lock & Safe	\$2.99
49286	08/12/2011	United States Treasury	\$100.00	49357	08/11/2011	Cochise Private Industry Council	\$6,000.00
49287	08/12/2011	United Way	\$95.00	49358	08/11/2011	Cochise Private Industry Council	\$6,600.00
49288	08/10/2011	AZ Water Company	\$63.82	49359	08/11/2011	Cochise Supplies, Inc.	\$28.02
49289	08/10/2011	AZ Water Company	\$394.47	49360	08/11/2011	Concord General Contracting, Inc.	\$310,123.74
49290	08/10/2011	Bella Vista Water Company- Liberty Water	\$332.02	49361	08/11/2011	Controlled F.O.R.C.E. Inc.	\$870.00
49291	08/10/2011	Benson, City of	\$37.20	49362	08/11/2011	Cook, Grady D.	\$100.00
49292	08/10/2011	Bisbee, City of	\$7,092.22	49363	08/11/2011	Copper Queen Community Hospital	\$130.00
49293	08/10/2011	CenturyLink	\$5,821.39	49364	08/11/2011	Copper Queen Medical Associates	\$42.00
49294	08/10/2011	CenturyLink	\$902.75	49365	08/11/2011	Copygraphix Inc.	\$187.27
49295	08/10/2011	Cochise Private Industry Council	\$45,178.00	49366	08/11/2011	CRM of America LLC	\$9,704.88
49296	08/10/2011	Cochise Private Industry Council	\$6,424.00	49367	08/11/2011	Cuvo Pumping Solutions, Inc.	\$4,620.25
49297	08/10/2011	Culligan of Tucson	\$109.07	49368	08/11/2011	Demco Inc.	\$51.85
49298	08/10/2011	Douglas, City of	\$249.05	49369	08/11/2011	Direct TV	\$1,006.88
49299	08/10/2011	Elfrida Water Improvement	\$28.01	49370	08/11/2011	Dorado Personnel, Sierra Vista Personnel	\$4,347.00
49300	08/10/2011	Farmer, Brenda Gail	\$45.00	49371	08/11/2011	Douglas, City of	\$96.61
49301	08/10/2011	QWEST	\$98.69	49372	08/11/2011	Election Systems & Software	\$218.23
49302	08/10/2011	QWEST	\$69.47	49373	08/11/2011	Empire Southwest LLC	\$1,492.61
49303	08/10/2011	QWEST	\$94.64	49374	08/11/2011	Federal Express Corporation	\$109.94
49304	08/10/2011	Sierra Vista, City of	\$1,973.36	49375	08/11/2011	Frank Tadeo's Chevron Service	\$15.00
49305	08/10/2011	Southwest Disposal LC	\$64.68	49376	08/11/2011	Freeport-McMoran Copper & Gold	\$1,060.00
49306	08/10/2011	Sparkletts	\$187.50	49377	08/11/2011	Gale Group	\$28.76
49307	08/10/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$236.45	49378	08/11/2011	GHA Technologies, Inc.	\$3,828.00
49308	08/10/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$50.94	49379	08/11/2011	Granite Construction Company	\$9,956.02
49309	08/10/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$628.07	49380	08/11/2011	Harik, Vaira	\$175.00
49310	08/10/2011	Valley Telephone Cooperative, Inc.	\$102.90	49381	08/11/2011	HealthCare Systems Development	\$12,000.00
49311	08/10/2011	Verizon Wireless	\$309.13	49382	08/11/2011	Hertz Equipment Rental Corporation	\$1,661.05
49312	08/10/2011	Willcox, City of	\$261.08	49383	08/11/2011	Infiniti Wireless, Inc.	\$3,673.00
49313	08/10/2011	Ayers, Yvonne	\$36.86	49384	08/11/2011	Kelcourt Plastics, Inc	\$435.00
49314	08/10/2011	Bonham, Marsha	\$2,620.70	49385	08/11/2011	Kone Inc.	\$398.17
49315	08/10/2011	Laser Xperts, Inc.	\$2,648.20	49386	08/11/2011	Law Offices of Ruben Teran S.	\$4,186.59
49316	08/11/2011	Accurint	\$175.25	49387	08/11/2011	Los Campas, LLC	\$50.00
49317	08/11/2011	ACE Hardware - Bisbee	\$445.40	49388	08/11/2011	Maddux & Sons Inc	\$2,815.19
49318	08/11/2011	Alternative Counseling Service, Inc	\$1,195.50	49389	08/11/2011	Matchett, Edward W.	\$400.88
49319	08/11/2011	AmeriPride Linen & Apparel Service	\$54.94	49390	08/11/2011	Matthew Bender & Co. Inc.	\$4,800.00
49320	08/11/2011	Anne Elsberry, Esq./ West, Christoffel & Zickerman	\$442.22	49391	08/11/2011	McEachern, Janelle Esq	\$390.00
49321	08/11/2011	AZ Association of Counties	\$225.00	49392	08/11/2011	Medtech Training Academy	\$510.00
49322	08/11/2011	AZ Counties Insurance Pool	\$175.00	49393	08/11/2011	Merle's Automotive Supply, Inc.	\$818.59
49323	08/11/2011	AZ Dept of Environmental Quality	\$3,263.50	49394	08/11/2011	OCLC Online Computer Library Center, Inc.	\$667.69
49324	08/11/2011	AZ Dept of Environmental Quality	\$5,431.03	49395	08/11/2011	Pre-ven Tronics	\$1,407.07
49325	08/11/2011	AZ Dept of Revenue	\$3,711.41	49396	08/11/2011	Print & Stitch LLC	\$170.98
49326	08/11/2011	AZ Dept of Revenue	\$51.20	49397	08/11/2011	PTS of America, LLC	\$427.90
49327	08/11/2011	AZ Dept of Transportation	\$2,160.07	49398	08/11/2011	QWEST	\$98.81
49328	08/11/2011	AZ Justice of the Peace Association	\$160.00	49399	08/11/2011	QWEST	\$120.00
49329	08/11/2011	AZ Justice of the Peace Association	\$100.00	49400	08/11/2011	QWEST	\$98.79
49330	08/11/2011	AZ Range News	\$307.56	49401	08/11/2011	QWEST	\$242.08
49331	08/11/2011	AZ Range News	\$1,054.62	49402	08/11/2011	Recall Secure Destruction Service	\$174.53
49332	08/11/2011	AZ Range News	\$37.23	49403	08/11/2011	Recorded Books, LLC	\$251.31
49333	08/11/2011	AZ School Board Association	\$395.00	49404	08/11/2011	RF Eye PC dba Cochise Eye & Laser	\$140.00
49334	08/11/2011	AZ Secretary of State	\$43.00	49405	08/11/2011	Richardson's Mortuary	\$500.00
49335	08/11/2011	AZ State Land Dept	\$1,500.00	49406	08/11/2011	Riviera Finance	\$1,464.61
49336	08/11/2011	AZ State Land Dept	\$525.92	49407	08/11/2011	RWC International, LTD	\$1,100.79
49337	08/11/2011	AZ State Prison Complex - Fort Grant	\$210.00	49408	08/11/2011	Sierra Vista Emergency Physicians	\$99.09
49338	08/11/2011	AZ State Prison Complex - Fort Grant	\$1,786.20	49409	08/11/2011	Sierra Vista Herald/ Bisbee Daily Review	\$968.52
49339	08/11/2011	AZ State Prison Complex - Fort Grant	\$245.28	49410	08/11/2011	Sierra Vista Insurance Agency, Inc.	\$50.00
49340	08/11/2011	AZ Supreme Court / Admin Office	\$9.00	49411	08/11/2011	Sierra Vista Regional Health Center	\$25.00
49341	08/11/2011	AZ Water Company	\$1,049.22	49412	08/11/2011	Sierra Vista Regional Health Center	\$137.00
49342	08/11/2011	Baker & Taylor, Inc.	\$475.66	49413	08/11/2011	Southwest Disposal LC	\$64.68
49343	08/11/2011	Baker, Peterson, Baker & Assoc	\$3,500.00	49414	08/11/2011	Southwest Gas Corporation	\$46.67
49344	08/11/2011	Benson Police Dept	\$887.40	49415	08/11/2011	Sparkletts	\$13.50
49345	08/11/2011	Benson, City of	\$293.14	49416	08/11/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$2,565.47
49346	08/11/2011	Bingham Equipment Company	\$5,573.83	49417	08/11/2011	Triangle Industrial Corp.	\$2,508.00
49347	08/11/2011	Bisbee Observer	\$202.12	49418	08/11/2011	Union Distributing Co of Tucson	\$6,439.42
49348	08/11/2011	Bisbee Towing	\$270.00	49419	08/11/2011	United Fire Equipment Co	\$806.82
49349	08/11/2011	Border Construction Specialist	\$709.80	49420	08/11/2011	Utility Trailer Sales Co. of AZ	\$4,849.50
49350	08/11/2011	Border Construction Specialist	\$7,800.00	49421	08/11/2011	Valley Telephone Cooperative, Inc.	\$658.80
49351	08/11/2011	Bug-Wiser Exterminating, Inc.	\$858.00	49422	08/11/2011	Verizon Wireless	\$241.57
49352	08/11/2011	Call 24 Answering Service	\$242.00	49423	08/11/2011	Verizon Wireless	\$887.41
49353	08/11/2011	Canyon State Wireless Inc.	\$285.00	49424	08/11/2011	Verizon Wireless	\$47.07
49354	08/11/2011	Center Point Large Print	\$46.21	49425	08/11/2011	Verizon Wireless	\$652.21
				49426	08/11/2011	Verizon Wireless	\$37.36

49427	08/11/2011	Voyager Fleet System, Inc.	\$4,628.07	49503	08/16/2011	Community Healthcare of Douglas, Inc.	\$37.28
49428	08/11/2011	Wells, Doris	\$840.00	49504	08/16/2011	Copper Queen Community Hospital	\$3,822.68
49429	08/11/2011	Western Emulsion, Inc	\$41,066.22	49505	08/16/2011	Cypress Inn Assisted Living Center	\$25,988.60
49430	08/11/2011	Western Technologies Inc	\$1,537.50	49506	08/16/2011	Desert Cardiovascular Group	\$23.38
49431	08/11/2011	Westlawn Chapel & Mortuary	\$189.00	49507	08/16/2011	District Medical Group	\$235.09
49432	08/11/2011	Wick Communications	\$297.00	49508	08/16/2011	Douglas Association for Retarded Children, Inc.	\$3,970.56
49433	08/11/2011	Willamette Traffic Bureau, LLC	\$1,276.68	49509	08/16/2011	Douglas Family Care PLLC	\$595.42
49434	08/11/2011	WR Ryan Company	\$3,766.69	49510	08/16/2011	Douglas Pharmacy, LLC	\$3,437.27
49435	08/11/2011	Aegis Communications	\$100.00	49511	08/16/2011	Eldercare for Life	\$1,283.93
49436	08/11/2011	Anderson, Mary J.	\$86.70	49512	08/16/2011	Eldercare for Life	\$4,606.46
49437	08/11/2011	AP Recovery Team	\$324.20	49513	08/16/2011	Evangelical Lutheran Good Samaritan Society	\$163,428.47
49438	08/11/2011	Apache Clean Air	\$750.00	49514	08/16/2011	Family Medical Center, PLLC	\$272.89
49439	08/11/2011	AZ Dept of Transportation	\$477.00	49515	08/16/2011	Food City-#111 & #112	\$4,684.09
49440	08/11/2011	Call, Pat	\$654.33	49516	08/16/2011	Gila Valley Clinic, PC	\$59.90
49441	08/11/2011	Cochise County Sheriff / Contingency	\$868.00	49517	08/16/2011	Hanger Prosthetics & Orthotics West, Inc.	\$30.73
49442	08/11/2011	Federal Aviation Administration	\$18,136.00	49518	08/16/2011	Hartley, Barbara MD PC	\$498.30
49443	08/11/2011	Gregory, Floyd	\$700.00	49519	08/16/2011	Healthcare Innovations, Inc.	\$682.12
49444	08/11/2011	Hadfield, Allison	\$700.00	49520	08/16/2011	Heart Felt Help, Inc.	\$1,007.92
49445	08/11/2011	Home Depot	\$70.00	49521	08/16/2011	Helmsetter, Barbara Jean, M.A.	\$365.40
49446	08/11/2011	Howard, Katie A	\$84.50	49522	08/16/2011	Hospitalists of AZ	\$188.78
49447	08/11/2011	Pacific Rim Capital Corp.	\$70.00	49523	08/16/2011	Laboratory Corporation of America	\$56.14
49448	08/11/2011	PBW Fire District	\$70.00	49524	08/16/2011	Maddur, Jaya MD	\$727.82
49449	08/11/2011	Porta-Pot	\$1,034.25	49525	08/16/2011	Marshall MD, Timothy M.	\$15.86
49450	08/11/2011	Romero, Manuel	\$3,872.00	49526	08/16/2011	McCafferty, Sean J., MD	\$4.63
49451	08/11/2011	Ryburn, David	\$20.00	49527	08/16/2011	Medicap Pharmacy	\$1,574.23
49452	08/11/2011	Srichankut, Patricia	\$1,000.00	49528	08/16/2011	Medicine Shoppe (The)	\$164.11
49453	08/11/2011	Stack, Larissa Maye	\$500.00	49529	08/16/2011	Michael B. Bayless & Associates	\$243.60
49454	08/11/2011	Stamback Septic Service	\$447.32	49530	08/16/2011	Millennium Medical Supply, Inc	\$2,190.78
49455	08/11/2011	Slate Farm Insurance	\$80.00	49531	08/16/2011	Mt Graham Community Hospital	\$19.51
49456	08/11/2011	Traywick, Benton	\$6.80	49532	08/16/2011	Neurological Associates of Tucson	\$31.56
49457	08/11/2011	US Customs & Border Protection	\$70.00	49533	08/16/2011	Norma Bryce dba Mulberry House	\$4,119.71
49458	08/11/2011	US Postal Service	\$10,000.00	49534	08/16/2011	No Cochise Comm Hospital, Inc.	\$70,073.49
49459	08/11/2011	Wallace, Kenneth	\$1,102.50	49535	08/16/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$106.34
49460	08/11/2011	Wells Fargo Bank	\$280.00	49536	08/16/2011	Patel Medical Clinic, PLLC	\$721.75
49461	08/11/2011	Barnette, Dany	\$78.00	49537	08/16/2011	PharMerica Mountain, Inc.	\$8,981.44
49462	08/11/2011	Brickey, Janet	\$33.60	49538	08/16/2011	PharMerica Mountain, Inc.	\$39.25
49463	08/11/2011	Br, James	\$160.94	49539	08/16/2011	Pima Heart Physicians PC	\$45.80
49464	08/11/2011	Crum Debbie	\$31.50	49540	08/16/2011	Pinnacle Healthcare, LLC	\$111.64
49465	08/11/2011	Duarte, Jesus	\$131.00	49541	08/16/2011	Progressive Healthcare Group	\$73.51
49466	08/11/2011	Elsouhag, Belvet	\$150.48	49542	08/16/2011	Radiologists of Sierra Vista	\$60.20
49467	08/11/2011	Gomez, Mary	\$233.68	49543	08/16/2011	Radiology Ltd	\$23.89
49468	08/11/2011	Greene, Patrick K.	\$26.16	49544	08/16/2011	RF Eye PC dba Cochise Eye & Laser	\$22.92
49469	08/11/2011	Hammitt, Tad	\$77.00	49545	08/16/2011	Safeway Stores Inc	\$948.99
49470	08/11/2011	Henretta, Lee	\$125.72	49546	08/16/2011	Saguaro Orthopedics - Arnold A. MD	\$20.63
49471	08/11/2011	Holt, Tammy Jo	\$207.20	49547	08/16/2011	Saguaro Podiatry Associates	\$41.90
49472	08/11/2011	Honorable Joseph Knoblock	\$89.60	49548	08/16/2011	Saguaro Surgical PC	\$90.05
49473	08/11/2011	Jones, Steven	\$23.52	49549	08/16/2011	Schildhauer Center, LLC	\$90.00
49474	08/11/2011	McCleave, Keturah	\$53.48	49550	08/16/2011	Schryver Medical AZ	\$34.21
49475	08/11/2011	Rodriguez, Cindy	\$34.00	49551	08/16/2011	Scottsdale Village Square	\$7,055.50
49476	08/11/2011	Young, Albert	\$29.99	49552	08/16/2011	Sierra Vista Diagnostics	\$53.17
49477	08/12/2011	JP Morgan Chase	\$227,112.32	49553	08/16/2011	Sierra Vista Emergency Physicians	\$392.36
49479	08/16/2011	AccentCare	\$3,173.52	49554	08/16/2011	Sierra Vista Regional Health Center	\$3,755.54
49480	08/16/2011	Advantage Medical & Oxygen Supply	\$19.05	49555	08/16/2011	Southeastern AZ Community Unique Svcs-SEACUS	\$144.50
49481	08/16/2011	Affiliated Chest Phys. Ltd.	\$345.15	49556	08/16/2011	Southeastern AZ Behavioral Health Svcs-SEABHS, Inc.	\$52.10
49482	08/16/2011	Agave Surgical Associates, PC	\$7.32	49557	08/16/2011	Southwestern Eye Center, Ltd	\$11.67
49483	08/16/2011	American Geriatric Enterprises, Inc.	\$7,532.36	49558	08/16/2011	Sun Valley Family Medicine	\$3.99
49484	08/16/2011	Apothecary Shops	\$104.22	49559	08/16/2011	Sunset Hills Care & Rehab, Inc.	\$34.49
49485	08/16/2011	Apria Healthcare, Inc.	\$3,528.94	49560	08/16/2011	SWEA, P.C.	\$1.32
49486	08/16/2011	AZ Ambulance of Douglas, Inc.	\$655.38	49561	08/16/2011	United Pathology Inc.	\$19.34
49487	08/16/2011	AZ Family Care Associates (AFCA)	\$1,256.64	49562	08/16/2011	University Physicians, Inc.	\$250.21
49488	08/16/2011	AZ Inpatient Medicine Associates	\$89.00	49563	08/16/2011	Walton & Walton, Inc.	\$33.90
49489	08/16/2011	AZ Medical Transit	\$132.24				
49490	08/16/2011	AZ World Express	\$7,252.84				
49491	08/16/2011	Avalon Care Center	\$27,542.87				
49492	08/16/2011	BASHAS 100	\$990.65				
49493	08/16/2011	Benson Hospital Corporation	\$9.26				
49494	08/16/2011	Bisbee, City of (Ambulance)	\$206.94				
49495	08/16/2011	Canyonlands Community Healthcare	\$155.15				
49496	08/16/2011	Carefree Senior Living of Cal. dba Villa Vista	\$20,403.67				
49497	08/16/2011	Carondelet Specialist Group, Inc.	\$14.01				
49498	08/16/2011	Casa de las Montanas	\$13,209.14				
49499	08/16/2011	Catalina Chest Clinic PC	\$52.81				
49500	08/16/2011	Catalina Village Assisted Living	\$6,974.48				
49501	08/16/2011	Chiricahua Community Health Centers, Inc.	\$137.54				
49502	08/16/2011	Cochise Heart Center, PLLC	\$216.35				