

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, SEPTEMBER 13, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, September 13, 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 10:05 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. Ortega read a statement from Ms. Karen Ferrara, Court Administrator, regarding Ms. Delcy Scull's service. Ms. Delcy Scull received her twenty year tenure award. Vice-Chairman English commended Ms. Scull for her dedication.

Presentation by Colonel Roger Sangvic, Chief of Staff from Fort Huachuca. He stated it was an honor and privilege to do this for the Commander of Fort Huachuca. He thanked Sheriff Dever and Chairman Call for the citizens of Cochise County, the residents of Sierra Vista and the soldiers on the Fort Huachuca for their coordination efforts. He mentioned that the Monument Fire was the highest profile fire in the nation for about a week. Chairman Call and Sheriff Dever received a Commander's Award for Public Service from Fort Huachuca for their efforts during the Monument Fire. Sheriff Dever commented that he did not deserve this award, it was for the men and women and the support of the entire community that made this effort a success. Chairman Call concurred and said it was a privilege to be a part of that.

Vice-Chairman English read aloud the Proclamation for "Employer Support of the Guard and Reserve" week. The Board presented a signed proclamation to Mr. Venters.

CONSENT

Board of Supervisors

1. Approve a Proclamation declaring the week of September 19, 2011 as "Employer Support of the Guard and Reserve" week.
2. Appoint Retired Judge James Riley as Board of Equalization Hearing Officer, effective July 1, 2011.
3. Adopt Resolution 11-39 to approve a Cochise County Arizona Centennial Flag and award \$200 to the contest winner who will be announced at the 87th Annual Cochise County Fair in Douglas.
4. Approve \$25 cost saving awards to Maria Mena and Casey Gilfoy for cost savings measures submitted to the Merit Board.
5. Approve the Minutes of the regular meeting of the Board of Supervisors of August 23, 2011.
6. Adopt Resolution 11-42, authorizing the Cochise County Treasurer to collect and disburse the property taxes for 2011.

County Attorney

7. Approve the proposed settlement of the tax appeal in Daniel L. Offutt v. Cochise County, Tax Case No. ST2011-000084 (Assessor parcel No. 103-72-050), now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County, as recommended by the County Attorney's Office and the Assessor.

8. Approve the renewal Fiscal Year 2012 Victims' Rights Program (VRP) Award Agreement, A.G. #: 2012-002, in the amount of \$26,900 between the Arizona Attorney General and the Cochise County Attorney's Office, for the period July 1, 2011 to June 30, 2012.

Finance

9. Approve demands and budget amendments for operating transfers.

Warrant No. 49741-49841, 49875-50044, 50046-50379, 50414-50583 were issued in the amount of \$2,223,743.46.

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	Susan Davis	\$4.20
171	Center Point Large Print	66.16

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

Fleet

10. Approve a lease agreement between Cochise College and Cochise County for the period of August 1, 2011 through May 31, 2016 to allow Cochise College the use of the Light Fleet Maintenance Facilities located at 1151 W. Hereford Road, Bisbee, AZ, with monthly lease payments of \$250 per month, excluding the months of June and July.

Procurement

11. Approve Renewal Grant Agreement Number AZ110018 from the US Department of Housing and Urban Development for the continuation of the Housing Opportunities for Persons With Aids (HOPWA) Program within Cochise County.

Solid Waste

12. Adopt Resolution 11-40 to approve the Fourth Amendment to the Solid Waste Disposal Services Intergovernmental Agreement, previously voted upon by the Rate Review Advisory Board (RRAB) and recommended for Board of Supervisor approval; agreement to be effective upon execution by all parties.

Workforce Development

13. Approve the appointment of Robert Kessler to the Local Workforce Investment Board to fill Mr. Thomas Lindroos' seat after his May 2011 resignation, effective immediately and through 6/30/2012.

14. Approve the appointment of Kathleen Bullock to the Local Workforce Investment Board to fill an Open Seat, effective immediately and through 6/30/2012.

Chairman Call announced that Item 12 was being amended to omit the reference to a Resolution and now reads "To approve the Fourth Amendment to the Solid Waste Disposal Services Intergovernmental Agreement, previously voted upon by the Rate Review Advisory Board (RRAB) and recommended for Board of Supervisor approval; agreement to be effective upon execution by all parties".

Vice-Chairman English made a motion to approve items 1 through 14 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Board of Supervisors

15. Approve an agent change liquor license application for a series #6 (bar) liquor license submitted by Mr. David C. Braun for TJ's Bar & Grill located at 135 Frontage Road, Pearce, 85625.

Supervisor Searle made a motion to approve an agent change liquor license application for a series #6 (bar) liquor license submitted by Mr. David C. Braun for TJ's Bar & Grill located at 135 Frontage Road, Pearce, 85625.

Ms. Katie Howard, Clerk of the Board, presented this item. Ms. Howard stated that the application is in order, all departments have recommended approval and there have been no formal complaints.

Chairman Call opened the public hearing. No one chose to speak. Chairman Call closed the public hearing.

Chairman Call called for the vote and the motion carried unanimously.

Community Development

16. Adopt Zoning Ordinance 11-06, to approve Docket Z-11-04 rezoning Parcels 102-57-139C and 139E from TR-9 to MR-1, pursuant to the application of Blanca Ruiz.

Vice-Chairman English made a motion to Adopt Zoning Ordinance 11-06, to approve Docket Z-11-04 rezoning Parcels 102-57-139C and 139E from TR-9 to MR-1, pursuant to the application of Blanca Ruiz. Supervisor Searle seconded the motion.

Mr. Keith Dennis, Senior Planner presented this item using a PowerPoint presentation. Mr. Dennis explained that current lot size is minimum 9000 sq foot lot and rezoning is to MR-1 (one dwelling per 3,600 square feet). The subject property consists of two parcels of land (Parcels# 102-57-139E and 102-57-139C) which combined are approximately 14,239 square feet in size. There are two existing mobile homes on the site. Explained that parcel C is too small under current zoning to allow a mobile home. The Planning and Zoning Commission voted unanimously to recommend approval. Mr. Dennis showed a map of parcels. He also showed an aerial view of property in context of the Naco neighborhood and discussed the zoning in the Naco area. Mr. Dennis then showed the concept plan that went out with the citizen comment letter. The details of the situation were described and photos of the site were shown. He stated that the applicant received support from 3 neighbors and opposition from 3 neighbors, who stated that the area was too crowded already. He then reviewed factors both in favor of approval and factors against.

Vice-Chairman English observed that the County is trying to fix something that has been a problem in the past. She did not think crowding was an issue.

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 2-1, (Supervisor Searle opposed) because neighbors have concern with crowding.

17. Adopt Resolution 11-41, establishing approximately 8 miles of Airport Road, as described therein, as a Declared County Highway.

Supervisor Searle made a motion to adopt Resolution 11-41, establishing approximately 8 miles of Airport Road, as described therein, as a Declared County Highway. Vice-Chairman English seconded the motion.

Mr. Carlos De La Torre, Community Development Director, presented this item using a PowerPoint presentation. Mr. De La Torre said this item is a Resolution to approve declaration of Airport Road from milepost 4-12 as a County highway. Mr. De La Torre showed aerial views with roads overlaid to orient the Board to the area and scope of project. In 2009, Airport Road was substantially improved. During the Work Plan discussion, Supervisor Searle requested that Airport Road be included with the understanding that it would not affect other road projects. He stated that the improvement would create an all-weather surface. Mr. De La Torre says that his staff recommended approval of this resolution.

Chairman Call opened the public hearing.

Mr. Mike Jackson addressed the Board stating that he thought there was a lot of support for IndeMotorSports, but a small contingent of local residents want peace and quiet and seclusion. He stated that they should not have to pay \$180k to pave a portion of road. He thought that IndeMotorSports could easily pay for it all. Mr. Jackson thought that Airport Road would be a lot further down the list for improvements if it were not for the interest of IndeMotorSports.

Ms. Helene Jackson opposed spending County money to improve Airport Road. Ms. Jackson thought that Airport Road is not in urgent need of repair and is in much better shape than other roads that serve many more people. She thought his project is to benefit a wealthy and exclusive private club. Ms. Jackson does not object to improving the road, she objects using County money to improve the road.

Mr. Christopher Dorland of IndeMotorSports stated that there is overwhelming support from residents in Willcox, 35 signatures on a Petition by those who live on that road (37 residents total). He said "we are a willing and able partner to working with the County again to make these improvements".

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

Supervisor Searle stated that this project had been discussed for a long time and is fully supported by City of Willcox and local residents. He fully supported the proposal. Supervisor Searle said that the County is dependent on partners these days to improve roads and thought this is a good project.

Vice-Chairman English does not think that the situation is similar to road projects initiated by homeowners. She described the pavement of Gleeson Road and said they were charged for materials and labor. She thought that the company has a business and they should pay the costs for improvement. She also thought that an advantage is being given to this company. Ms. English stated that Geronimo Trail Road is also being looked at for improvements and because Border Patrol wants to build an Operating Base they are helping to cover costs, even though this is another government agency to protect Cochise County citizens. Ms. English did not support this project.

Supervisor Searle stated that this was an opportunity to improve the infrastructure for the County.

Vice-Chairman English did not think we should set the precedent of raising the property value for a company. She thought they should pay all costs for improvement that directly benefits them.

Chairman Call stated that this is a difficult decision, but because there are minimal costs and local support he also supported the improvement project.

Vice-Chairman English asked why it usually costs \$100,000 to do a mile of road and this cost is not estimated to be that high for these 8 miles.

Mr. De La Torre stated that the road base is already established at Airport Road, which impacts the total costs.

Chairman Call called for the vote and the motion carried 2-1 (Supervisor English opposed).

ACTION

Board of Supervisors

18. Approve an Intergovernmental Agreement with the City of Sierra Vista regarding an Endangered Species Consulting Contract with Mary Darling, in the not-to-exceed amount of \$50,000, effective upon execution by all parties.

Vice-Chairman English made a motion to approve an Intergovernmental Agreement with the City of Sierra Vista regarding an Endangered Species Consulting Contract with Mary Darling, in the not-to-exceed amount of \$50,000, effective upon execution by all parties. Supervisor Searle seconded the motion.

Mr. Michael Ortega, County Administrator presented this item. Mr. Ortega met with the City of Sierra Vista to discuss opportunities for coordination because of several challenges on the horizon for both the County and the City. The contract with Ms. Darling has been approved by the City of Sierra Vista and this IGA will be an agreement to split costs between City and County on a pro-rata basis, dependent on the degree to which the City or County benefits. Supervisor Searle clarified that this basically puts Ms. Darling on an on-call basis for future issues.

Chairman Call discussed various issues that the County could benefit from such an arrangement, to enhance the County's position in its coordination status for federal projects.

Chairman Call called for the vote and it carried unanimously.

Community Development

19. Adopt Resolution 11-43, approving an extension of The Oaks Subdivision Assurance Agreement with Pioneer Title Agency, Inc. an Arizona Corporation, as trustee under trust number 319061 to May 9, 2014.

Supervisor Searle made a motion to adopt Resolution 11-43, approving an extension of The Oaks Subdivision Assurance Agreement with Pioneer Title Agency, Inc. an Arizona Corporation, as trustee under trust number 319061 to May 9, 2014. Vice-Chairman English seconded the motion.

Ms. Beverly Wilson, Interim Planning Manager, presented this item using a PowerPoint presentation. Ms. Wilson reminded the Board of the history of this project. She stated that the first phase is finished and that the other four phases included in the Assurance Agreement are in progress, but that the applicant requested an extension to April 30, 2014 to allow time for the oak trees to recover from the fire.

Chairman Call commented that significant work had been done on the infrastructure there: paved roads, water tower, and a gated community.

Chairman Call called for the vote and the motion carried unanimously.

20. Approve the comments recommended by the Public Lands Advisory Committee (PLAC) for the "Draft Recovery Plan for the Mexican Spotted Owl: First Revision" to be sent in a letter with Chairman Call's signature.

Vice-Chairman English made a motion to Approve the comments recommended by the Public Lands Advisory Committee (PLAC) for the "Draft Recovery Plan for the Mexican Spotted Owl: First Revision" to be sent in a letter with Chairman Call's signature. Supervisor Searle seconded the motion.

Mr. Michael Turisk, Interim Planning Director, presented this item. Mr. Turisk reminded the Board that in May they directed Planning Staff to take a more active role in the PLAC, particularly in those instances that directly affect planning and the economy. Staff is taking a more proactive role and this letter is the first result/recommendation that has come out of that effort.

The Board thanked Mr. Turisk for his involvement.

Chairman Call called for the vote and it carried unanimously.

21. Adopt Resolution 11-44, calling for the United States of America to improve Geronimo Trail Road in conjunction with proposed construction of the Douglas Forward Operating Base, Douglas Station's area of responsibility within Cochise County, adjacent to Geronimo Trail Road.

Supervisor Searle made a motion to adopt Resolution 11-44, calling for the United States of America to improve Geronimo Trail Road in conjunction with proposed construction of the Douglas Forward Operating Base, Douglas Station's area of responsibility within Cochise County, adjacent to Geronimo Trail Road. Vice-Chairman English seconded the motion.

Mr. Michael Ortega, County Administrator, presented this item and stated that the County was asked to comment on a draft Environmental Impact Statement. Mr. Ortega noted that Geronimo Trail is a primitive road and increased traffic has dramatically degraded the road. He mentioned that the Resolution is to oppose the construction of Forward Operating Base (FOB) unless Homeland Security improved the road.

Supervisor Searle stated that he fully supports the Resolution and that Border Patrol has responsibility for current road conditions.

Chairman Call requested Mr. Ortega bring updated information over the next few months to the Board

Chairman Call called for the vote and it carried unanimously.

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

Mr. Ortega stated that the Inmate Cost Shift estimates are \$1.1 million and the difficulty is that the County does not have housing for those inmates. If the County housed them and did not abide by inmate classification system, it could increase our liability. This will be a topic at the County Supervisors Association (CSA) meeting in October. There is also a CSA meeting this week and he was asked to attend. He stated that Human Resource policies are pending and a Work Session is scheduled later this month for the Supervisors.

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 stated that he would not be attending the CSA meeting on Thursday, but would be attending the Upper San Pedro Partnership (USPP) on Wednesday. He also agreed with Vice-Chairman English's comments regarding 9/11.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Vice-Chairman English stated that honoring veterans was crucial and that the 9/11 events provided an opportunity to do that.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Supervisor Searle deferred his report.

Chairman Call adjourned the meeting at 11:17 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 9.13.11

49478	08/18/2011	Bank One	\$566,746.21	49630	08/18/2011	Diamond Drugs Inc.	\$7,757.25
49564	08/17/2011	AZ Water Company	\$4,611.62	49631	08/18/2011	Diamondback Police Supply Co	\$2,325.90
49565	08/17/2011	Cable One	\$99.95	49632	08/18/2011	Excel Print Communications	\$550.23
49566	08/17/2011	CenturyLink	\$255.22	49633	08/18/2011	Excel Print Communications	\$262.40
49567	08/17/2011	CenturyLink	\$4,466.50	49634	08/18/2011	Excel Print Communications	\$98.83
49568	08/17/2011	Dorado Personnel, Sierra Vista Personnel	\$3,887.78	49635	08/18/2011	Excel Print Communications	\$455.18
49569	08/17/2011	QWEST	\$129.41	49636	08/18/2011	Federal Express Corporation	\$39.16
49570	08/17/2011	Southwest Gas Corporation	\$3,539.66	49637	08/18/2011	Federal Express Corporation	\$140.42
49571	08/17/2011	Sprint	\$29.35	49638	08/18/2011	Federal Express Corporation	\$5.50
49572	08/17/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,577.23	49639	08/18/2011	Granite Construction Company	\$4,906.89
49573	08/17/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$347.59	49640	08/18/2011	Granite Construction Company	\$730.42
49574	08/17/2011	Valley Telephone Cooperative, Inc.	\$278.63	49641	08/18/2011	Hamilton, Jill	\$300.00
49575	08/17/2011	Verizon Wireless	\$307.95	49642	08/18/2011	Hansen, Karla F	\$20.00
49576	08/17/2011	Verizon Wireless	\$645.41	49643	08/18/2011	Hatfield Funeral Home	\$650.00
49577	08/17/2011	Haverty, Martin	\$231.20	49644	08/18/2011	Henson, Toni	\$49.80
49578	08/18/2011	A Check America	\$62.50	49645	08/18/2011	Hewlett-Packard Company	\$18,728.99
49579	08/18/2011	Adaptive Digital Systems, Inc.	\$13,245.00	49646	08/18/2011	High Desert Clinic Urgent & Occupational Care, LLC	\$120.00
49580	08/18/2011	ARAMARK Services, Inc.	\$32,795.22	49647	08/18/2011	Highway Technologies, Inc.	\$571.46
49581	08/18/2011	AZ Association of Economic Development	\$273.00	49648	08/18/2011	Hillyard Inc.	\$3,156.54
49582	08/18/2011	AZ Dept of Corrections	\$660.00	49649	08/18/2011	Instrument Development Corporation	\$92.74
49583	08/18/2011	AZ Dept of Corrections - Douglas	\$1,364.25	49650	08/18/2011	IronHawk Elevator LLC	\$437.50
49584	08/18/2011	AZ Dept of Corrections - Douglas	\$97.75	49651	08/18/2011	Jasin Jr., Walter MD	\$296.57
49585	08/18/2011	AZ Dept of Corrections - Douglas	\$161.50	49652	08/18/2011	Jensen's Sierra Vista Mortuary	\$500.00
49586	08/18/2011	AZ Dept of Corrections - Douglas	\$102.00	49653	08/18/2011	Jury Systems Incorporated	\$4,770.00
49587	08/18/2011	AZ Dept of Corrections - Douglas	\$34.00	49654	08/18/2011	Kathy N. Bell, N.P.	\$1,800.00
49588	08/18/2011	AZ Dept of Corrections - Douglas	\$493.50	49655	08/18/2011	Keefe Supply Company	\$4,844.02
49589	08/18/2011	AZ Dept of Corrections ASPC-Tucson	\$310.50	49656	08/18/2011	Language Line Services, Inc.	\$51.75
49590	08/18/2011	AZ Dept of Economic Security	\$16,914.93	49657	08/18/2011	Learning Express, LLC	\$3,775.00
49591	08/18/2011	AZ Dept of Weights & Measures	\$360.00	49658	08/18/2011	Lee Harbers, Consultant	\$837.00
49592	08/18/2011	AZ Range News	\$637.35	49659	08/18/2011	Livestock, Larry Smith	\$101.25
49593	08/18/2011	AZ School Board Association	\$395.00	49660	08/18/2011	Long, Jerrod D. DDS	\$924.00
49594	08/18/2011	AZ State Prison Complex - Fort Grant	\$55.00	49661	08/18/2011	Los Campas, LLC	\$50.00
49595	08/18/2011	AZ State Prison Complex - Fort Grant	\$125.00	49662	08/18/2011	Mehegan, Darlene	\$650.00
49596	08/18/2011	AZ State Prison Complex - Fort Grant	\$84.25	49663	08/18/2011	Merle's Automotive Supply, Inc.	\$726.39
49597	08/18/2011	AZ State Prison Complex - Fort Grant	\$31.60	49664	08/18/2011	Metropolitan Tucson CVB	\$412.00
49598	08/18/2011	AZ State Treasurer	\$184,567.00	49665	08/18/2011	Numara Software Inc.	\$6,076.20
49599	08/18/2011	AZ Supreme Court / Admin Office	\$4,500.00	49666	08/18/2011	Office Max	\$28.85
49600	08/18/2011	Arnold, Gilbert	\$50.00	49667	08/18/2011	Office Smart	\$348.21
49601	08/18/2011	B&S Supply Co, Inc	\$1,518.09	49668	08/18/2011	Office Smart	\$118.65
49602	08/18/2011	Baker & Taylor, Inc.	\$115.82	49669	08/18/2011	Orkin Exterminating Co, Inc.	\$55.32
49603	08/18/2011	Bank of America	\$143,140.86	49670	08/18/2011	Pacific Corrugated Pipe dba AZ Culvert	\$2,714.91
49604	08/18/2011	Benco, Inc.	\$1,386.41	49671	08/18/2011	Panayiotis A. Ellinas, MD MPH	\$525.00
49605	08/18/2011	Beyond Technology, Inc.	\$367.00	49672	08/18/2011	Panayiotis A. Ellinas, MD MPH	\$100.00
49606	08/18/2011	Bisbee, City of (Ambulance)	\$3,571.51	49673	08/18/2011	Pro Petroleum, Inc.	\$33,758.34
49607	08/18/2011	Boy Scouts of America	\$1,375.00	49674	08/18/2011	Qquest Asset Management, LLC (Manager Plus)	\$7,369.26
49608	08/18/2011	Bug-Wiser Exterminating, Inc.	\$35.00	49675	08/18/2011	QWEST	\$128.40
49609	08/18/2011	Catholic Community Services	\$4,180.62	49676	08/18/2011	QWEST	\$720.44
49610	08/18/2011	CDW Government	\$1,150.85	49677	08/18/2011	QWEST	\$409.08
49611	08/18/2011	CEMEX Construction Materials South, LLC	\$2,236.24	49678	08/18/2011	QWEST	\$32.54
49612	08/18/2011	CEMEX Construction Materials South, LLC	\$507.18	49679	08/18/2011	Radiology Ltd	\$198.28
49613	08/18/2011	Center for Disease Detection, LLC	\$18.00	49680	08/18/2011	Recall Secure Destruction Service	\$69.38
49614	08/18/2011	Central Alarm Inc	\$588.00	49681	08/18/2011	Recorded Books, LLC	\$734.31
49615	08/18/2011	Chiricahua Community Health Centers, Inc.	\$300.00	49682	08/18/2011	Rogers' Border Service	\$80.00
49616	08/18/2011	Cochise County AZ Centennial Committee	\$500.00	49683	08/18/2011	Rohey Investment & Development	\$1,007.34
49617	08/18/2011	Cochise Enterprises, LLC	\$6,958.49	49684	08/18/2011	Ryan, Carla G.	\$2,127.20
49618	08/18/2011	Cochise Lock & Safe	\$35.00	49685	08/18/2011	San Diego Police Equipment Co	\$1,249.73
49619	08/18/2011	Cochise Private Industry Council	\$1,196.00	49686	08/18/2011	Saul's Creek Engineering, LLC	\$8,310.00
49620	08/18/2011	Cochise Private Industry Council	\$29,181.00	49687	08/18/2011	Sierra Vista, City of	\$18,964.26
49621	08/18/2011	Copper Queen Publishing Co., Inc.	\$794.45	49688	08/18/2011	Southeastern AZ Contractors Association (SACA)	\$20.00
49622	08/18/2011	CRM of America LLC	\$10,470.55	49689	08/18/2011	Sparkletts	\$18.00
49623	08/18/2011	Crowell, Pat	\$5.60	49690	08/18/2011	Sparkletts	\$51.00
49624	08/18/2011	Defngin, Paul	\$125.00	49691	08/18/2011	Sparkletts	\$36.00
49625	08/18/2011	Deirdre A. Gorman, PC	\$9,537.40	49692	08/18/2011	Sparkletts	\$18.00
49626	08/18/2011	Desert Hawk Publications, Inc.	\$1,200.00	49693	08/18/2011	Sparkletts	\$36.40
49627	08/18/2011	Desert Scale & Weighing Equipment, Inc.	\$2,065.00	49694	08/18/2011	Stantec Consulting Services, Inc.	\$508.41
49628	08/18/2011	Dex Media West, Inc.	\$11.22	49695	08/18/2011	TALX UC eXpress	\$3,022.25
49629	08/18/2011	Diamond Drugs Inc.	\$2.83	49696	08/18/2011	Technical Resource Mgmt, Inc.	\$1,134.10
				49697	08/18/2011	Time Trak Systems of AZ	\$335.68
				49698	08/18/2011	Tucson Medical Center	\$234.86
				49699	08/18/2011	Valley Telephone Cooperative, Inc.	\$189.65
				49700	08/18/2011	Valley Telephone Cooperative, Inc.	\$190.18
				49701	08/18/2011	Verhelst Recovery House	\$930.00

49702	08/18/2011	Verizon Wireless	\$184.79	49774	08/25/2011	Emergency Surgical Services of AZ, PLLC	\$40.33
49703	08/18/2011	Verizon Wireless	\$183.06	49775	08/25/2011	Evangelical Lutheran Good Samaritan Society	\$8,145.95
49704	08/18/2011	Verizon Wireless	\$899.21	49776	08/25/2011	Family Medical Center, PLLC	\$11.59
49705	08/18/2011	Verizon Wireless	\$69.86	49777	08/25/2011	Feldman, Mark I., MD PC	\$1,164.19
49706	08/18/2011	Waxie Sanitary Supply	\$294.57	49778	08/25/2011	Fry Fire District	\$866.12
49707	08/18/2011	West Group	\$3,873.45	49779	08/25/2011	GAMBRO Healthcare-Sierra Vista	\$4,688.64
49708	08/18/2011	West Group	\$5,109.30	49780	08/25/2011	Gila Health Resources	\$2.26
49709	08/18/2011	Westlawn Chapel & Mortuary	\$500.00	49781	08/25/2011	Gila Valley Clinic, PC	\$23.45
49710	08/18/2011	WR Ryan Company	\$3,663.92	49782	08/25/2011	Gila Valley Orthopaedics – Rex D. Bryce, M.D.	\$51.14
49711	08/18/2011	Cochise County BOS / Petty Cash	\$25.00	49783	08/25/2011	Guruprasad Raju, MD PLLC	\$8.42
49712	08/18/2011	Cochise County Justice Court #4	\$988.80	49784	08/25/2011	Healthcare Innovations, Inc.	\$815.85
49713	08/18/2011	K-Mart	\$13.00	49785	08/25/2011	Heart Felt Help, Inc.	\$36,015.90
49714	08/18/2011	Sears Financial Corporation	\$1,948.08	49786	08/25/2011	Hospitalists of AZ	\$166.75
49715	08/18/2011	Sierra Vista Magistrate Court	\$113.05	49787	08/25/2011	Inpatient Medical Consultants PLLC	\$44.59
49716	08/18/2011	Sierra Vista Magistrate Court	\$94.00	49788	08/25/2011	Ironwood Gastroenterology	\$5.98
49717	08/18/2011	St James, David P.	\$13.00	49789	08/25/2011	Kindred Nursing Centers West, LLC	\$1,003.92
49718	08/18/2011	Adrams, Dan	\$28.28	49790	08/25/2011	Kino Physicians Group	\$71.63
49719	08/18/2011	Brauchla, Gary	\$61.60	49791	08/25/2011	Laboratory Corporation of America	\$66.03
49720	08/18/2011	Brofer, Duane R	\$28.28	49792	08/25/2011	Long, Jerrod D. DDS	\$155.30
49721	08/18/2011	Buller, Diana	\$28.31	49793	08/25/2011	Maddur, Jaya MD	\$543.82
49722	08/18/2011	Dagnino, Felix A	\$123.28	49794	08/25/2011	Martinez, Laura	\$1,053.64
49723	08/18/2011	Edie, Patricia	\$36.67	49795	08/25/2011	Michael B. Bayless & Associates	\$243.60
49724	08/18/2011	Estavillo, Darlene	\$93.95	49796	08/25/2011	Millennium Medical Supply, Inc	\$581.16
49725	08/18/2011	Graham, Bethany	\$102.00	49797	08/25/2011	Mt Graham Community Hospital	\$2,644.05
49726	08/18/2011	Holz, Thomas	\$92.00	49798	08/25/2011	Northern Cochise Community Hospital, Inc.	\$18.33
49727	08/18/2011	Kovach, Shean	\$287.69	49799	08/25/2011	Northwest Hospital Center LLC	\$586.39
49728	08/18/2011	Lamberton, Karen Lynn	\$35.84	49800	08/25/2011	Northwest Tucson Emergency Physicans PC	\$100.95
49729	08/18/2011	Larson, Joel A.	\$207.73	49801	08/25/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$196.52
49730	08/18/2011	Lueck, Elizabeth	\$154.00	49802	08/25/2011	NW Allied Physicians, LLC	\$84.80
49731	08/18/2011	Lynch, Jim	\$22.20	49803	08/25/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$29.72
49732	08/18/2011	Oertel, Brian	\$161.84	49804	08/25/2011	Patel Medical Clinic, PLLC	\$162.45
49733	08/18/2011	Petty, Jack	\$36.68	49805	08/25/2011	Pathology Specialists of Az	\$10.48
49734	08/18/2011	Philhower, Elizabeth C.	\$68.00	49806	08/25/2011	Paul, Simon MD	\$10.68
49735	08/18/2011	Silva, Cruz	\$29.99	49807	08/25/2011	Physiatry Assoc Ltd	\$19.88
49736	08/18/2011	Simmons, Bradley	\$48.00	49808	08/25/2011	Pima Heart Physicians PC	\$353.85
49737	08/18/2011	Steiger, Jennifer	\$131.04	49809	08/25/2011	Pima Pathologists	\$159.61
49738	08/18/2011	Swartz, Richard	\$92.00	49810	08/25/2011	Pinnacle Healthcare, LLC	\$7.27
49739	08/18/2011	Troup, Benna	\$220.73	49811	08/25/2011	Progressive Healthcare Group	\$49.97
49740	08/18/2011	Vasquez, Teresa	\$64.00	49812	08/25/2011	Radiologists of Sierra Vista	\$155.62
49741	08/23/2011	Bank One	\$25,565.68	49813	08/25/2011	Radiology Ltd	\$156.51
49742	08/25/2011	Advantage Medical & Oxygen Supply	\$551.82	49814	08/25/2011	Rehan Iftikhar, PLLC	\$62.03
49743	08/25/2011	Agave Surgical Associates, PC	\$45.66	49815	08/25/2011	Retina Associates Southwest, PC (RASW)	\$850.54
49744	08/25/2011	Alloway, Michael E.	\$4.13	49816	08/25/2011	RF Eye PC dba Cochise Eye & Laser	\$17.16
49745	08/25/2011	AZ Ambulance of Douglas, Inc.	\$3,469.93	49817	08/25/2011	Saddle Gap Emergency Physician	\$79.54
49746	08/25/2011	AZ Community Physicians	\$88.50	49818	08/25/2011	Saguaro Podiatry Associates	\$3.55
49747	08/25/2011	AZ Community Surgeons PC	\$68.28	49819	08/25/2011	San Pedro Family Care PLC	\$34.13
49748	08/25/2011	AZ Family Care Associates (AFCA)	\$1,820.98	49820	08/25/2011	Schildhauer Center, LLC	\$90.00
49749	08/25/2011	AZ Inpatient Medicine Associates	\$324.16	49821	08/25/2011	Schryver Medical AZ	\$238.16
49750	08/25/2011	AZ Kidney Disease Hypertension Ctr AKDHC, LLC	\$85.80	49822	08/25/2011	Sierra Vista Emergency Physicians	\$13.12
49751	08/25/2011	AZ Medical Transit	\$1,225.97	49823	08/25/2011	Sierra Vista Regional Health Center	\$6,940.38
49752	08/25/2011	AZ World Express	\$4,123.17	49824	08/25/2011	Sierra Vista, City of	\$1,884.23
49753	08/25/2011	Barnet Dulaney Eye Center	\$49.58	49825	08/25/2011	Southern AZ Anesthesia Service, PC	\$380.93
49754	08/25/2011	Benson Hospital Corporation	\$702.69	49826	08/25/2011	Southwest Kidney Institute PLC	\$41.38
49755	08/25/2011	Bisbee, City of (Ambulance)	\$473.68	49827	08/25/2011	Southwestern Eye Center, Ltd	\$78.16
49756	08/25/2011	Calonje, Diego H. MD PC	\$146.18	49828	08/25/2011	Standage, Gregg P. MD	\$28.68
49757	08/25/2011	Canyonlands Community Healthcare	\$11.30	49829	08/25/2011	SWEA, P.C.	\$13.04
49758	08/25/2011	Carondelet Specialist Group, Inc.	\$64.58	49830	08/25/2011	Tucson Ear Nose & Throat, P.C.	\$5.38
49759	08/25/2011	Carter, Bart J. MD PC	\$25.11	49831	08/25/2011	Tucson Heart Group	\$154.59
49760	08/25/2011	Catalina Radiology, PLC	\$6.34	49832	08/25/2011	Tucson Inpatient Medicine PLLC	\$366.10
49761	08/25/2011	CDE Transport & Services, Inc.	\$7,316.28	49833	08/25/2011	Tucson Pulmonology PC	\$1.88
49762	08/25/2011	Chauhan MD, Narendra	\$40.46	49834	08/25/2011	Tucson, City of	\$84.19
49763	08/25/2011	Chiricahua Community Health Centers, Inc.	\$283.11	49835	08/25/2011	Twena, Mordechai F. MD PLLC	\$27.50
49764	08/25/2011	Clinic for Chest Diseases	\$48.17	49836	08/25/2011	Tynan MD, Gerlinde	\$54.25
49765	08/25/2011	Cochise Group Anesthesia Services	\$318.28	49837	08/25/2011	United Pathology Inc.	\$20.61
49766	08/25/2011	Cochise Heart Center, PLLC	\$12.92	49838	08/25/2011	United Seating and Mobility	\$5,288.41
49767	08/25/2011	Community Healthcare of Douglas, Inc.	\$3,294.87	49839	08/25/2011	University Medical Center	\$975.86
49768	08/25/2011	Community Provider Enrichment Services (CPES)	\$18,131.71	49840	08/25/2011	University Physicians, Inc.	\$345.70
49769	08/25/2011	District Medical Group	\$53.58	49841	08/25/2011	Wick, Jeffery S. MD	\$132.49
49770	08/25/2011	Douglas Association for Retarded Children, Inc.	\$3,790.08	49842	08/26/2011	AOC Corrections Officer Retire	\$17,266.06
49771	08/25/2011	Douglas Family Care PLLC	\$140.55				
49772	08/25/2011	Douglas, City of (Ambulance)	\$491.37				
49773	08/25/2011	Elham Medical International	\$36.45				

49843	08/26/2011	AZ Dept of Revenue	\$50.00	49916	08/24/2011	CenturyLink	\$56.90
49844	08/26/2011	AZ Dept of Revenue	\$75.00	49917	08/24/2011	CenturyLink	\$32.08
49845	08/26/2011	Aron & Associates,P.C.	\$290.33	49918	08/24/2011	CenturyLink	\$32.74
49846	08/26/2011	Burse & Associates, P.C.	\$339.43	49919	08/24/2011	Cochise County Association for the Handicapped	\$242.30
49847	08/26/2011	Burse & Associates, P.C.	\$252.65	49920	08/24/2011	Cochise Enterprises, LLC	\$9,414.00
49848	08/26/2011	Citibank (South Dakota), N.A.	\$20.08	49921	08/24/2011	Contractors Bonding and Insurance Company (CBIC)	\$50.00
49849	08/26/2011	CK Ventures, LLC	\$445.72	49922	08/24/2011	Cumberbatch, Arlene	\$25.00
49850	08/26/2011	Colonial Supplemental Insurance	\$51.63	49923	08/24/2011	Cummings, Dale A.	\$25.00
49851	08/26/2011	Correction Officers	\$13,122.21	49924	08/24/2011	Davis, Lisha Jan	\$25.00
49852	08/26/2011	Creta, Vincent M.	\$147.59	49925	08/24/2011	DeRienzo & Williams, PLLC	\$579.00
49853	08/26/2011	DCS	\$352.27	49926	08/24/2011	Diehl, Helene	\$812.00
49854	08/26/2011	DeConcini McDonald Yetwin	\$259.90	49927	08/24/2011	DiRoberto, Joseph	\$6,519.34
49855	08/26/2011	General Revenue Corporation	\$234.85	49928	08/24/2011	Dorado Personnel, Sierra Vista Personnel	\$10,508.41
49856	08/26/2011	GMAC, c/o Jennifer A. Christie	\$33.52	49929	08/24/2011	Douglas Daily Dispatch	\$27.00
49857	08/26/2011	Guglielmo, Paul D.	\$173.96	49930	08/24/2011	Douglas Police Dept	\$6,000.00
49858	08/26/2011	JP Morgan Chase	\$983,015.85	49931	08/24/2011	Douglas Police Dept	\$3,109.15
49859	08/26/2011	JP Morgan Chase	\$321,193.20	49932	08/24/2011	Durham Communication	\$25.00
49860	08/26/2011	JP Morgan Chase	\$40,868.89	49933	08/24/2011	Ebert, Mary A.	\$25.00
49861	08/26/2011	NACO West	\$28,773.40	49934	08/24/2011	Ellis, Laura	\$25.00
49862	08/26/2011	Nadine Lockhart - c/o Flager Law	\$299.23	49935	08/24/2011	Emily Lorna Danies, Esq.	\$784.95
49863	08/26/2011	National Bank	\$5,861.43	49936	08/24/2011	Everett, Yolanda L.	\$25.00
49864	08/26/2011	Public Safety Retirement Syst	\$16,975.84	49937	08/24/2011	Federal Express Corporation	\$24.84
49865	08/26/2011	Public Safety Retirement Syst	\$62,941.27	49938	08/24/2011	Gale Group	\$86.36
49866	08/26/2011	SEAFUCU	\$199.84	49939	08/24/2011	Gaylord Bros., Inc.	\$304.99
49867	08/26/2011	Seidberg Law Offices, P.C.	\$274.85	49940	08/24/2011	Gonzalez, Tieyan	\$25.00
49868	08/26/2011	Seidberg Law Offices, P.C.	\$329.31	49941	08/24/2011	Greene, Patrick K.	\$550.00
49869	08/26/2011	Sheakley Pension Administratio	\$478.50	49942	08/24/2011	Heinzel, Joe Lawrence Esq.	\$1,204.50
49870	08/26/2011	Support Payment Clearinghouse	\$6,267.89	49943	08/24/2011	Highway Technologies, Inc.	\$18,001.50
49871	08/26/2011	TIAA-CREF as agent for JPMorgan Chase	\$1,205.00	49944	08/24/2011	Hildreth, Linda M.	\$25.00
49872	08/26/2011	U.S. Dept of Education	\$159.91	49945	08/24/2011	Hillyard Inc.	\$1,238.19
49873	08/26/2011	United States Treasury	\$100.00	49946	08/24/2011	Infiniti Wireless, Inc.	\$2,699.00
49874	08/26/2011	United Way	\$95.00	49947	08/24/2011	Info-Tracts, L.L.C.	\$175.50
49875	08/24/2011	**DO NOT USE**USE VENDOR 92- AZ Supreme Court	\$16,847.49	49948	08/24/2011	John William Lovell, PC	\$3,114.86
49876	08/24/2011	Adele Drumlevitch, Attorney-At-Law	\$933.12	49949	08/24/2011	Jon Ray Auto & Truck Center	\$3.00
49877	08/24/2011	AmeriGas - Sierra Vista	\$135.67	49950	08/24/2011	Kelly, Peter A.	\$3,428.00
49878	08/24/2011	Anderson Photo & Trophy	\$6.00	49951	08/24/2011	Kennedy Partners, LLC	\$1,545.45
49879	08/24/2011	AZ Auto Theft Investigators Association-AAITIA	\$175.00	49952	08/24/2011	Knight, Margaret	\$25.00
49880	08/24/2011	AZ Chapter National Safety Council	\$80.00	49953	08/24/2011	Laura E. Udall, Esq. dba Cooper & Udall	\$3,821.66
49881	08/24/2011	AZ Chief Probation Officer Assoc	\$100.00	49954	08/24/2011	Law Office of William F. Lakosil	\$8,036.17
49882	08/24/2011	AZ Dept of Corrections - Douglas	\$110.50	49955	08/24/2011	Law Offices of Joseph Mendoza PLLC	\$4,969.62
49883	08/24/2011	AZ Dept of Corrections - Douglas	\$34.00	49956	08/24/2011	Legend Technical Services, Inc.	\$89.00
49884	08/24/2011	AZ Dept of Corrections - Douglas	\$3,521.58	49957	08/24/2011	Levitt, Harriette P.	\$708.07
49885	08/24/2011	AZ Dept of Corrections - Douglas	\$1,359.25	49958	08/24/2011	Lewis Esq., Edward	\$7,640.35
49886	08/24/2011	AZ Dept of Corrections - Douglas	\$97.75	49959	08/24/2011	Lindstrom, Jason A.	\$1,487.90
49887	08/24/2011	AZ Dept of Corrections ASPC-Tucson	\$265.50	49960	08/24/2011	Little Caesars	\$183.65
49888	08/24/2011	AZ Dept of Corrections ASPC-Tucson	\$126.00	49961	08/24/2011	Lowell A. Jensen, PLC	\$1,560.00
49889	08/24/2011	AZ Dept of Education	\$80.00	49962	08/24/2011	Magargee, Shuryl	\$25.00
49890	08/24/2011	AZ Dept of Environmental Quality	\$4,026.00	49963	08/24/2011	Martinez, Rose Maria N.	\$25.00
49891	08/24/2011	AZ Public Service (APS)	\$387.93	49964	08/24/2011	Marvick, Vicki A.	\$25.00
49892	08/24/2011	AZ Public Service (APS)	\$1,856.28	49965	08/24/2011	McCracken, Christen Danielle Bailey	\$25.00
49893	08/24/2011	AZ Range News	\$50.06	49966	08/24/2011	McEachern, Janelle Esq	\$275.00
49894	08/24/2011	AZ School Board Association	\$395.00	49967	08/24/2011	McGowan, Mark J.	\$3,817.50
49895	08/24/2011	AZ Water Company	\$154.05	49968	08/24/2011	McKinney, Eboney Y,	\$25.00
49896	08/24/2011	AZ Water Company	\$18.71	49969	08/24/2011	McTyre-Beck, Donna L.	\$25.00
49897	08/24/2011	AZ Water Company	\$2,198.05	49970	08/24/2011	MME Consulting Services LLC	\$915.00
49898	08/24/2011	Austin, Deni	\$25.00	49971	08/24/2011	Moore, Sandy	\$25.00
49899	08/24/2011	Baker & Taylor, Inc.	\$400.57	49972	08/24/2011	Nash, Janice M.	\$25.00
49900	08/24/2011	Benson Unified School District	\$1,877.67	49973	08/24/2011	Natale, Gail Gianasi	\$500.70
49901	08/24/2011	Benson, City of	\$273.56	49974	08/24/2011	Nina L. Caples, P.C.	\$4,706.96
49902	08/24/2011	Bisbee Police Dept	\$1,291.66	49975	08/24/2011	Nyquist, Joanne Carol	\$25.00
49903	08/24/2011	Border Construction Specialist	\$13,190.19	49976	08/24/2011	Ofstedchl, Jeffrey Allan	\$25.00
49904	08/24/2011	Brand, Victoria Lee	\$25.00	49977	08/24/2011	Pima County Public Defender's Office	\$1,632.00
49905	08/24/2011	Brookman, Vicky B.	\$25.00	49978	08/24/2011	Poliquin, Angela C.	\$1,055.92
49906	08/24/2011	Brown & White Inc	\$57,493.89	49979	08/24/2011	Porta-Pot	\$173.25
49907	08/24/2011	Buchella, Jeffrey G	\$714.10	49980	08/24/2011	Potter, Barbara	\$25.00
49908	08/24/2011	Burick Esq, Bernadette	\$8,292.83	49981	08/24/2011	Puff, Diane M. (Dee)	\$408.61
49909	08/24/2011	Byers, Richard Alan	\$25.00	49982	08/24/2011	Recorded Books, LLC	\$3,004.33
49910	08/24/2011	Capital Mitigation & Investigation Services, LLC	\$1,700.00	49983	08/24/2011	Reed, April Aleta	\$25.00
49911	08/24/2011	Cass, Homer L.	\$48.75	49984	08/24/2011	Renewal Centers, Inc.	\$229.00
49912	08/24/2011	CenturyLink	\$204.22	49985	08/24/2011	Rincon-Flores, Dena Marie	\$25.00
49913	08/24/2011	CenturyLink	\$235.63	49986	08/24/2011	Ronald Zack PLC	\$2,024.60
49914	08/24/2011	CenturyLink	\$32.24	49987	08/24/2011	Safeway Stores Inc	\$58.57
49915	08/24/2011	CenturyLink	\$65.91				

49988	08/24/2011	San Diego Police Equipment Co	\$11,437.74	50054	09/01/2011	AZ Kidney Disease Hypertension Ctr	
49989	08/24/2011	Sierra Vista Chamber of Comm	\$275.00			AKDHC, LLC	\$38.02
49990	08/24/2011	SIRSI Corporation	\$661.76	50055	09/01/2011	AZ Medical Transit	\$335.64
49991	08/24/2011	Slaton Law Office, P.C.	\$15.00	50056	09/01/2011	AZ World Express	\$5,294.62
49992	08/24/2011	Slosser, Gail B.	\$25.00	50057	09/01/2011	Benson Hospital Corporation	\$749.02
49993	08/24/2011	Southwest Gas Corporation	\$127.55	50058	09/01/2011	Calonje, Diego H. MD PC	\$8.58
49994	08/24/2011	Stamback Septic Service	\$447.32	50059	09/01/2011	Carondelet Specialist Group, Inc.	\$1.32
49995	08/24/2011	Stericycle Inc.	\$460.71	50060	09/01/2011	Chiricahua Community Health Centers, Inc.	\$204.67
49996	08/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,116.66	50061	09/01/2011	Cochise Ear Nose and Throat Associates	\$37.04
49997	08/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$3,791.36	50062	09/01/2011	Community Healthcare of Douglas, Inc.	\$2,014.64
49998	08/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$13,021.23	50063	09/01/2011	Community Provider Enrichment Services (CPES)	\$7,526.36
49999	08/24/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,173.92	50064	09/01/2011	Dependable Medical Transport	\$154.68
50000	08/24/2011	Texas Canyon Rock & Sand	\$2,049.14	50065	09/01/2011	Desert Cardiovascular Group	\$10.88
50001	08/24/2011	Thompson West - West Payment Center	\$333.30	50066	09/01/2011	Diagnostic Pathology Consultants PC	\$11.46
50002	08/24/2011	Thomson West	\$1,740.00	50067	09/01/2011	Douglas Association for Retarded Children, Inc.	\$1,355.36
50003	08/24/2011	Thomson West	\$178.92	50068	09/01/2011	Douglas Family Care PLLC	\$13.50
50004	08/24/2011	Tombstone Unified School District #01	\$353.00	50069	09/01/2011	Douglas, City of (Ambulance)	\$867.64
50005	08/24/2011	Tombstone Unified School District #01	\$600.37	50070	09/01/2011	Eldercare for Life	\$1,258.92
50006	08/24/2011	Tompkins, Lynn L.	\$25.00	50071	09/01/2011	Family Medical Center, PLLC	\$13.67
50007	08/24/2011	Trebilcock, Robert Esq.	\$4,743.50	50072	09/01/2011	Fry Fire District	\$203.41
50008	08/24/2011	U.S. Healthworks Medical Group of AZ, PC	\$250.00	50073	09/01/2011	Gila Valley Clinic, PC	\$283.17
50009	08/24/2011	University Physicians, Inc.	\$250.00	50074	09/01/2011	Gila Valley Orthopaedics - Rex D. Bryce, M.D.	\$43.70
50010	08/24/2011	University Physicians, Inc.	\$1,000.00	50075	09/01/2011	Hospitalists of AZ	\$276.54
50011	08/24/2011	Valley Telephone Cooperative, Inc.	\$48.41	50076	09/01/2011	House of Hope	\$2,309.33
50012	08/24/2011	Verhelst Recovery House	\$960.00	50077	09/01/2011	Kino Physicians Group	\$1,320.15
50013	08/24/2011	Verizon Wireless	\$877.54	50078	09/01/2011	Laboratory Corporation of America	\$164.32
50014	08/24/2011	Verizon Wireless	\$1,214.46	50079	09/01/2011	Maddur, Jaya MD	\$57.13
50015	08/24/2011	Verizon Wireless	\$249.84	50080	09/01/2011	Maricopa Medical System	\$84.74
50016	08/24/2011	Voss Lighting	\$1,625.95	50081	09/01/2011	McCafferty, Sean J., MD	\$30.80
50017	08/24/2011	Wambach, Crystal Louise	\$25.00	50082	09/01/2011	Michael B. Bayless & Associates	\$243.60
50018	08/24/2011	Wilson, Linda Gail	\$25.00	50083	09/01/2011	Millennium Medical Supply, Inc	\$773.17
50019	08/24/2011	Zamora, Dora	\$25.00	50084	09/01/2011	Mt Graham Community Hospital	\$6,080.96
50020	08/24/2011	**DO NOT USE**USE VENDOR 92-AZ Supreme Court	\$346.77	50085	09/01/2011	Neurological Associates of Tucson	\$10.79
50021	08/24/2011	**DO NOT USE**USE VENDOR 92-AZ Supreme Court	\$0.60	50086	09/01/2011	Northern Cochise Community Hospital, Inc.	\$406.24
50022	08/24/2011	**DO NOT USE**USE VENDOR 92-AZ Supreme Court	\$9,654.63	50087	09/01/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$11.42
50023	08/24/2011	**DO NOT USE**USE VENDOR 92-AZ Supreme Court	\$913.00	50088	09/01/2011	Old Pueblo Anesthesia	\$118.80
50024	08/24/2011	AZ Supreme Court	\$14,360.00	50089	09/01/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$142.41
50025	08/24/2011	Borquez, Todd	\$684.06	50090	09/01/2011	Patel Medical Clinic, PLLC	\$8.42
50026	08/24/2011	Cochise County Juvenile Court	\$190.61	50091	09/01/2011	Pathology Specialists of Az	\$9.87
50027	08/24/2011	Cochise County Sheriff / Contingency	\$177.20	50092	09/01/2011	Petropolis, Angelo, MD PLLC	\$182.81
50028	08/24/2011	Montoya, Jim	\$7.00	50093	09/01/2011	Phoenix, City of - ETS	\$81.12
50029	08/24/2011	Morin, Barth	\$75.00	50094	09/01/2011	Pima Heart Physicians PC	\$48.97
50030	08/24/2011	Rent 1st	\$13.44	50095	09/01/2011	Pinnacle Healthcare, LLC	\$83.74
50031	08/24/2011	Coakley, Faye	\$42.00	50096	09/01/2011	Progressive Healthcare Group	\$14.68
50032	08/24/2011	Faucher, Roland	\$51.00	50097	09/01/2011	Radiologists of Sierra Vista	\$80.58
50033	08/24/2011	Honorable Joseph Knoblock	\$57.12	50098	09/01/2011	Radiology Ltd	\$120.84
50034	08/24/2011	Jones, Dale	\$85.00	50099	09/01/2011	RF Eye PC dba Cochise Eye & Laser	\$41.29
50035	08/24/2011	Lacombe, Kathleen A.	\$270.92	50100	09/01/2011	Saguaro Orthopedics - Arnold A. MD	\$1.86
50036	08/24/2011	Lewis, Carrie	\$51.00	50101	09/01/2011	Saguaro Podiatry Associates	\$18.93
50037	08/24/2011	Morales, Julie	\$56.56	50102	09/01/2011	Saguaro Surgical PC	\$110.70
50038	08/24/2011	Morales, Julie	\$54.32	50103	09/01/2011	San Pedro Family Care PLC	\$14.34
50039	08/24/2011	Scull, Delcy G	\$54.00	50104	09/01/2011	Schryver Medical AZ	\$34.54
50040	08/24/2011	Smith, Noelle	\$85.12	50105	09/01/2011	Sierra Vista Emergency Physicians	\$327.57
50041	08/24/2011	Sutro, Livingston	\$64.00	50106	09/01/2011	Sierra Vista Regional Health Center	\$2,512.37
50042	08/24/2011	Viverto, Patricia	\$64.00	50107	09/01/2011	Southwest Ambulance	\$468.19
50043	08/24/2011	Walker-Earnest, Clara	\$254.00	50108	09/01/2011	Southwestern Eye Center, Ltd	\$177.15
50044	08/25/2011	New Century Inc.	\$1,581.99	50109	09/01/2011	Susini, Laurence, MD PC	\$34.72
50045	08/26/2011	JP Morgan Chase	\$226,730.16	50110	09/01/2011	Tucson Heart Group	\$12.37
50046	08/30/2011	Bank One	\$92,496.40	50111	09/01/2011	University Medical Center	\$731.74
50047	09/01/2011	AccentCare	\$22,191.19	50112	09/01/2011	University Physicians, Inc.	\$268.43
50048	09/01/2011	Advantage Medical & Oxygen Supply	\$1,240.00	50113	09/01/2011	Walker Family Medicine	\$67.32
50049	09/01/2011	Agave Surgical Associates, PC	\$73.23	50114	08/31/2011	AZ Public Service (APS)	\$46,163.58
50050	09/01/2011	AZ Ambulance of Douglas, Inc.	\$1,037.04	50115	08/31/2011	AZ Public Service (APS)	\$2,366.51
50051	09/01/2011	AZ Community Surgeons PC	\$13.64	50116	08/31/2011	Bisbee Observer	\$161.72
50052	09/01/2011	AZ Family Care Associates (AFCA)	\$34.47	50117	08/31/2011	CenturyLink	\$1,962.61
50053	09/01/2011	AZ Inpatient Medicine Associates	\$45.47	50118	08/31/2011	CenturyLink	\$96.10
				50119	08/31/2011	CenturyLink	\$33.07
				50120	08/31/2011	Clear Springs Utility, Inc.	\$47.12

50121	08/31/2011	Pueblo del Sol Water Company	\$10.66	50192	09/01/2011	International Enzymes, Inc.	\$18,500.00
50122	08/31/2011	Southwest Gas Corporation	\$212.48	50193	09/01/2011	JB Investigations, LLC	\$1,104.83
50123	08/31/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$124.66	50194	09/01/2011	JB Investigations, LLC	\$486.23
50124	08/31/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$1,140.31	50195	09/01/2011	JCG Technologies	\$539.31
50125	08/31/2011	Sulphur Springs Valley Electric Cooperative, Inc.	\$51.90	50196	09/01/2011	Johnson, Lloyd A.	\$100.00
50126	08/31/2011	Valley Telephone Cooperative, Inc.	\$1,959.48	50197	09/01/2011	KE&G Construction Inc.	\$11,645.91
50127	08/31/2011	Verizon Wireless	\$120.16	50198	09/01/2011	Kone Inc.	\$398.17
50128	08/31/2011	Waste Management of Arizozna – Sierra Vista Hauling	\$196.80	50199	09/01/2011	La Quinta Motor Inn	\$499.88
50129	08/31/2011	Willcox, City of	\$690.51	50200	09/01/2011	Language Line Services, Inc.	\$49.74
50130	08/31/2011	Willcox, City of	\$558.44	50201	09/01/2011	Legal Transcription Services Plus, Inc.	\$189.00
50131	09/01/2011	Advanced Public Safety	\$584.46	50202	09/01/2011	LexisNexis Matthew Bender	\$1,615.00
50132	09/01/2011	AFLAC	\$12,994.14	50203	09/01/2011	LexisNexis Matthew Bender	\$82.94
50133	09/01/2011	AGE AZ General Engineering Contracting, Inc.	\$3,743.72	50204	09/01/2011	LightSquared LP	\$243.60
50134	09/01/2011	Aguallo, Rosa M.	\$28.00	50205	09/01/2011	Lucero, Edith	\$14.67
50135	09/01/2011	Aguilar, Arnaldo	\$14.67	50206	09/01/2011	Lucero, Sandra	\$14.67
50136	09/01/2011	Air-Nem Tower Service, Inc.	\$925.00	50207	09/01/2011	Maccaferri, Inc.	\$1,578.24
50137	09/01/2011	Alternative Counseling Service, Inc	\$630.00	50208	09/01/2011	Manring, Donald Gene	\$335.48
50138	09/01/2011	Apaca Move Stge	\$46.79	50209	09/01/2011	Merle's Automotive Supply, Inc.	\$3,183.36
50139	09/01/2011	Aqua Life	\$22.50	50210	09/01/2011	MGM Associates, Inc.	\$248.75
50140	09/01/2011	AZ Bag Company, LLC	\$14,682.25	50211	09/01/2011	Moravitz, Andrew C.	\$100.00
50141	09/01/2011	AZ Dept of Corrections - Douglas	\$102.00	50212	09/01/2011	New World Systems Corporation	\$1,890.00
50142	09/01/2011	AZ Dept of Corrections - Douglas	\$643.46	50213	09/01/2011	Oertel, Brian R.	\$34.72
50143	09/01/2011	AZ Dept of Corrections - Douglas	\$638.56	50214	09/01/2011	Pre-ven Tronics	\$3,181.03
50144	09/01/2011	AZ Dept of Corrections - Douglas	\$778.50	50215	09/01/2011	Pro Petroleum, Inc.	\$31,585.35
50145	09/01/2011	AZ Dept of Corrections - Douglas	\$319.27	50216	09/01/2011	Puff, Diane M. (Dee)	\$375.00
50146	09/01/2011	AZ School Board Association	\$12.50	50217	09/01/2011	Puff, Diane M. (Dee)	\$39.27
50147	09/01/2011	AZ State Prison Complex - Fort Grant	\$333.75	50218	09/01/2011	QWEST	\$40.94
50148	09/01/2011	AZ State Prison Complex - Fort Grant	\$185.00	50219	09/01/2011	QWEST	\$65.91
50149	09/01/2011	AZ State Prison Complex - Fort Grant	\$2,071.20	50220	09/01/2011	QWEST	\$32.95
50150	09/01/2011	AVTranz	\$287.00	50221	09/01/2011	RDJ Specialties, Inc	\$358.20
50151	09/01/2011	Baker & Taylor, Inc.	\$3,391.60	50222	09/01/2011	Recorded Books, LLC	\$222.74
50152	09/01/2011	Border Construction Specialist	\$8,850.70	50223	09/01/2011	Ross, Ramiro	\$91.22
50153	09/01/2011	Bowie Unified School District #14	\$627.00	50224	09/01/2011	Ross, Ramiro	\$28.06
50154	09/01/2011	Burchett, Steven	\$46.21	50225	09/01/2011	San Diego Police Equipment Co	\$308.76
50155	09/01/2011	C&D Garage Doors	\$5,218.12	50226	09/01/2011	San Simon Unified Schools	\$2,017.00
50156	09/01/2011	Cable One	\$299.85	50227	09/01/2011	Simmons, Sylvia	\$420.00
50157	09/01/2011	CEMEX Construction Materials South, LLC	\$3,480.85	50228	09/01/2011	Southeastern AZ Contractors Association (SACA)	\$45.00
50158	09/01/2011	Centerline Supply West	\$15,575.25	50229	09/01/2011	Spectra Associates, Inc.	\$228.95
50159	09/01/2011	CenturyLink	\$712.65	50230	09/01/2011	Stericycle Inc.	\$373.41
50160	09/01/2011	CenturyLink	\$128.40	50231	09/01/2011	Stronghold Signs, Inc.	\$239.87
50161	09/01/2011	CenturyLink	\$154.50	50232	09/01/2011	SWCA Environmental Consultants	\$819.37
50162	09/01/2011	CenturyLink	\$1,748.00	50233	09/01/2011	Topgun Reconstruction	\$625.00
50163	09/01/2011	CenturyLink	\$251.82	50234	09/01/2011	Tucson Tractor Co	\$1,409.03
50164	09/01/2011	Chavez, Esmeralda	\$12.90	50235	09/01/2011	U.S. Healthworks Medical Group of AZ, PC	\$159.00
50165	09/01/2011	Cochise County P&Z Petty Cash	\$6.01	50236	09/01/2011	Union Distributing Co of Tucson	\$2,237.10
50166	09/01/2011	Davis Excavating	\$350.00	50237	09/01/2011	University Physicians, Inc.	\$500.00
50167	09/01/2011	Dell Marketing L.P.,	\$9,178.70	50238	09/01/2011	Utility Trailer Sales Co. of AZ	\$2,165.64
50168	09/01/2011	Destiny Software, Inc.	\$3,750.00	50239	09/01/2011	Valley Telephone Cooperative, Inc.	\$52.50
50169	09/01/2011	Durham Communication	\$45.00	50240	09/01/2011	Verizon Wireless	\$22.61
50170	09/01/2011	Dymkov, Dmitriy	\$41.96	50241	09/01/2011	Verizon Wireless	\$52.12
50171	09/01/2011	Ely Farms	\$945.00	50242	09/01/2011	Visionquest	\$292.50
50172	09/01/2011	Empire Southwest LLC	\$1,708.25	50243	09/01/2011	Waste Management of Arizozna – Sierra Vista Hauling	\$272.37
50173	09/01/2011	Estes Express Lines	\$121.25	50244	09/01/2011	Waxie Sanitary Supply	\$4,024.01
50174	09/01/2011	Excel Print Communications	\$4,852.38	50245	09/01/2011	Waxie Sanitary Supply	\$1,127.34
50175	09/01/2011	Federal Express Corporation	\$35.45	50246	09/01/2011	West Group	\$1,018.34
50176	09/01/2011	Federal Express Corporation	\$25.13	50247	09/01/2011	Williams, Nancy N.	\$24.64
50177	09/01/2011	Federal Express Corporation	\$31.36	50248	09/01/2011	WR Ryan Company	\$3,255.09
50178	09/01/2011	Five Star Publishing	\$146.52	50249	09/01/2011	Zumar Industries Inc	\$766.50
50179	09/01/2011	Gale Group	\$232.06	50250	09/01/2011	AZ Dept of Environmental Quality	\$350.00
50180	09/01/2011	Gamez, Rene	\$14.22	50251	09/01/2011	AZ Dept of Environmental Quality	\$350.00
50181	09/01/2011	Garcia, Kasandra	\$14.67	50252	09/01/2011	AZ Supreme Court	\$16,583.00
50182	09/01/2011	Granite Construction Company	\$7,074.99	50253	09/01/2011	Bonham, Marsha	\$5.00
50183	09/01/2011	Great North American Companies	\$529.06	50254	09/01/2011	E-Z Messenger	\$24.00
50184	09/01/2011	Guerrero, Agueda	\$37.50	50255	09/01/2011	Echternach, Stacey	\$78.20
50185	09/01/2011	Hansen, Karla F	\$40.00	50256	09/01/2011	Falkenberg, Raymond A	\$50.00
50186	09/01/2011	Healthcare Innovations, Inc.	\$3,907.55	50257	09/01/2011	Mott, Jinrim	\$78.20
50187	09/01/2011	Hector, Edgil N.	\$300.00	50258	09/01/2011	Ryan, Collett	\$84.03
50188	09/01/2011	Hillyard Inc.	\$464.54	50259	09/01/2011	Sierra Vista Magistrate Court	\$194.52
50189	09/01/2011	HOV Services/Lason Systems	\$98.75	50260	09/01/2011	State of AZ Dept of Insurance	\$171,041.87
50190	09/01/2011	Huachuca Oaks Baptist Camp	\$336.00	50261	09/01/2011	Acuna, Gloria	\$231.56
50191	09/01/2011	Huachuca Oaks Baptist Camp	\$136.00	50262	09/01/2011	Adamson, Brian J.	\$339.72
				50263	09/01/2011	Anderson, Mary Rivas	\$11.30
				50264	09/01/2011	Fifer, David C.	\$111.03

50265	09/01/2011	Fifer, David C.	\$145.12
50266	09/01/2011	Gilligan, Judith	\$225.96
50267	09/01/2011	Hanson, Britt W	\$105.28
50268	09/01/2011	Hollingsworth, Randolph	\$137.10
50269	09/01/2011	Honorable David Morales	\$30.24
50270	09/01/2011	Honorable Joseph Knoblock	\$19.82
50271	09/01/2011	Hope, John J.	\$224.73
50272	09/01/2011	Huntley, Martha	\$98.00
50273	09/01/2011	Jefferson, Brandie	\$78.00
50274	09/01/2011	Kennedy, Megan R	\$78.00
50275	09/01/2011	McDonald, Alan Kent	\$151.00
50276	09/01/2011	Oertel, Brian	\$68.88
50277	09/01/2011	Rheinheimer, Edward G.	\$45.36
50278	09/01/2011	Rojas, Patricia	\$30.24
50279	09/01/2011	Sotelo, Ana	\$44.24
50280	09/01/2011	Steiger, Jennifer	\$137.76
50281	09/01/2011	Sutro, Livingston	\$37.00
50282	09/01/2011	Zimmerman, Timothy C.	\$256.50
50283	09/02/2011	Ortega, Michael J.	\$1,447.04
50284	09/06/2011	Bank One	\$131,045.97