

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, OCTOBER 11, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, October 11, 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; Britt W. Hanson, Chief Civil Deputy County Attorney; and Katie Howard, Clerk of the Board.

Chairman Call called the meeting to order at 10:03 a.m.

**ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION**

**PLEDGE OF ALLEGIANCE**

**THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING**

**ROLL CALL** – All three supervisors present

**CONSENT**

**Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of Supervisors of September 27, 2011.

**Community Development**

2. Accept a petition to establish 1 mile of Gleeson Road, as described therein, as a Declared County Highway, and schedule a Public Hearing for November 1, 2011.

3. Approve the comments recommended by the Public Lands Advisory Committee (PLAC) regarding the U.S. Fish & Wildlife Service proposal to revise critical Habitat for Endangered Southwestern Willow Flycatcher

**Finance**

4. Approve demands and budget amendments for operating transfers.

Warrant No. 51160-51263, 51265-51444, 51446-51519, and 51549-51737 were issued in the amount of \$1,769,225.88.

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.

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

**Health**

5. Approval of One-Time Incentive Distribution Proposal for Health Department

**Heavy Fleet**

6. Approve the purchase of two (2) 3,750 gallon water tank systems from United Truck & Equipment for Heavy Fleet Management in the amount of \$73,231.

**Juvenile Probation**

7. Authorize Juvenile Court Services to submit application to Governor's Office for Children Youth and Families (GOCYF) for Juvenile Accountability Block Grant (JABG) in the amount of \$18,430 for contract year 2011-2012, and receive funding as awarded by GOCYF from JABG.

## **Procurement**

8. Approve the sale of one stove and hood and one three sectional sink, declared surplus by Property Management, to St. Bernard's Catholic Church, Pirtleville, AZ in the amount of \$150.

## **Sheriff**

9. Approve Fiscal Year 2011 Edward Byrne Memorial JAG Program Local Solicitation Award (2011-DJ-BX-3399) in the amount of \$49,272 for the period of October 1, 2010 through September 30, 2014, to cover the purchase a Firearms Training Simulator System.

Vice-Chairman English requested that Item 5 be removed from Consent. Vice-Chairman English made a motion to approve items 1 through 4 and 6 through 9 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

### **Item removed from Consent agenda:**

5. Approval of One-Time Incentive Distribution Proposal for Health Department

Vice-Chairman English stated that she asked that this item be removed because although she agrees with the methodology of rewarding employees she does not agree with the piecemeal approach to providing an incentive program and would rather see it approached countywide.

Mr. Ortega reminded the Board that when he brought the Cochise Health Systems, Fleet, Heavy Fleet and Procurement pay plan before them he also stated that he had suggested to Department Directors that if they can identify funding sources for distribution to bring before the Board now for approval. His goal is to have a plan before the Board by the first of the calendar year that will include market adjustments; one-time distributions and base pay for the entire staff. The Board has allocated \$200,000 in the fiscal year budget for this compensation.

Vice-Chairman English objected, saying that it is sending the wrong message to staff at large that only those departments that have a source of revenue will receive distributions. She also objected because the same classifications in different departments are being rewarded differently.

Mr. Ortega stated that not every position is treated equally; ultimately based on performance evaluations as well as availability of funding. The Board recently approved distribution to employees in Fleet—less than \$300 per employee. He said he cannot guarantee that distributions will be the same. However, when the market analysis and base pay adjustments are done they will be based equally on workplace and external market. He added that by scaling back our personnel beyond the ten percent target, the County is able to have some money available for distribution now.

Vice-Chairman English agreed that performance and market should drive what salaries are, but it seems as though we have not looked at this yet so why not wait. Instead, she suggested that the money be added to a pool available for other distributions.

Supervisor Searle pointed out that the Board has been having this discussion for the past 1-1/2 years; that it is a challenge for everyone, but that he will support this proposal. He stated that the whole purpose of this is to incentivize our employees to look for savings and he intends to support this. Chairman Call said from an economical standpoint Mr. Ortega has laid out a plan with an imaginative way to give employees more money and this seems like a good place to start. He added that this is a strategy that Mr. Ortega has been working on for some time with Department Directors and it is not a surprise to them.

Supervisor Searle made a motion for approval of One-Time Incentive Distribution Proposal for Health Department. Vice-Chairman English seconded the motion. Approved 2-1 (English opposed).

## **PUBLIC HEARINGS**

### **Board of Supervisors**

10. Approve a new liquor license application for a series #13 (domestic winery) liquor license submitted by Mr. Mark Anders Jorve for Zarpara Vineyard located at 6777 S Zarpara Lane, Willcox, 85643.

Supervisor Searle made a motion to approve a new liquor license application for a series #13 (domestic winery) liquor license submitted by Mr. Mark Anders Jorve for Zarpara Vineyard located at 6777 S Zarpara Lane, Willcox, 85643. Vice-Chairman English seconded the motion.

Ms. Katie Howard, Clerk of the Board, presented this item. Ms. Howard said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Department notes they are working to ensure all food and health codes are in compliance prior to opening the facilities; the Treasurer's Office has noted that all property taxes are current. The applicant has paid the \$100 processing fee; there are no known formal protests and staff is recommending approval.

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

Supervisor Searle said there are quite a few wineries coming in and he supports this industry.

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

## **ACTION**

### **Cochise Aging & Social Services**

11. Approve the consolidation of Cochise Aging and Social Services department with the Health Department; new department will be named Cochise Health and Social Services.

Vice-Chairman English made a motion to approve the consolidation of Cochise Aging and Social Services department with the Health Department; new department will be named Cochise Health and Social Services. Supervisor Searle seconded the motion.

Ms. Mary Gomez, Health Director, presented this item. Ms. Gomez said that we want to take the remaining entities from the Aging and Social Services Department, which she named and combine them under the name of Cochise Health and Social Services.

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

### **Community Development**

12. Adopt Resolution 11-47, authorizing the acquisition of Salcido Ranch Road and Claras Way across State Trust Lands in the Benson area and authorize an amendment to the Cochise County Maintained Road System Maps to accurately reflect the alignment of Claras Way.

Supervisor Searle made a motion to adopt Resolution 11-47, authorizing the acquisition of Salcido Ranch Road and Claras Way across State Trust Lands in the Benson area and authorize an amendment to the Cochise County Maintained Road System Maps to accurately reflect the alignment of Claras Way. 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 that the item before them was to authorize the acquisition of Salcido Ranch Road and Claras Way across State Trust Lands in the Benson area and authorize an amendment to the Cochise County Maintained Road System Maps to accurately reflect the alignment of Claras Way. He showed a location map, highlighting the section in question. The State Land Department has been issuing trespassing citations and requested that Pima and Cochise counties accept the roads into the county maintained road system and Pima County was not interested. He discussed access issues and stated that some Cochise County residents use the road for access. The acquisition only requires 30' right-of-way. The association is helping the County to perfect the right-of-way legal descriptions and are covering the acquisition costs on those two roads.

Supervisor Searle said there should be further discussion of this before we agree to maintain this road, but pointed out that this action is to perfect the right-of-way. He has more questions that need to be answered and requested further discussion before the road is brought into the County-maintained road system. Chairman Call suggested a Work Session to discuss that and the other Board members agreed.

Vice-Chairman English emphasized that it needs to be clear that this is only regarding the right-of-way.

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 reported that Supervisor Searle attended the County Supervisors Association (CSA) Legislative Summit and he suggested we invite the legislators down to discuss Cochise County's position on pending legislation. Chairman Call pointed out legislators and representative from the Governor's Office will be at a Ft. Huachuca function on November 2nd and 3rd and that may be a good time to coordinate a meeting with them.

On Wednesday, Chairman Call will make introductions and Mr. Ortega and Cochise County staff will be making a presentation to the Leadership Sierra Vista group.

Mr. Ortega had a productive meeting with Cochise College President, JD Rotweiller. It was the initial discussion regarding possible use of interns to obtain college credit and to assist the County with certain functions, specifically IT issues.

### **CALL TO THE PUBLIC**

Chairman Call opened the Call to the Public.

Mr. Jack Cook addressed the Board on matters of personal concern.

Mr. Joseph Alberti addressed the Board regarding Gleeson Road, thanking the Board for the work that has been done so far on Gleeson Rd. He asked regarding the status of petitions submitted quite a few years ago and would appreciate follow up by Board.

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 attended the Sulphur Springs Valley Electric Cooperative (SSVEC) team leaders meeting last Friday and he will be attending the Upper San Pedro Partnership meeting on Wednesday. He will be with Mr. Ortega at the Sierra Vista Leadership program on October 19th. He also attended the US/Mexico Border Counties Coalition meeting last week and is again the President. They are pursuing having the Border Patrol to participate in maintaining the County dirt roads they use and raising money to do a study on border violence. The coalition's meeting next year will be held in Cochise County.

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

Vice-Chairman English deferred her report.

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

Supervisor Searle stated that he attended the Arizona/New Mexico Coalition of Counties. He also attended the County Supervisors Association (CSA) Legislative Summit and reported on that meeting. There were 3 main items CSA will be tracking: Highway User Revenue Funds (HURF) shift from counties and cities to the Department of Public Safety (DPS) and Motor Vehicle Division (MVD); the prisoner shift; and the potential halt of any more County contributions. Of the bills that Cochise County submitted: monitoring sex offenders (CSA will pursue); language change regarding requirements for the County Engineer to recommend the declaration of a county highway; research the ability to pay out sick leave upon termination not just at retirement—CSA is not sure if that is legislature or Human Resources policy; and Cochise and Pinal County proposed changes to appraisal requirements on small parcels under \$5000 to have market analysis done only versus a full appraisal when up for sale or lease.

Chairman Call adjourned the meeting at 10:45 a.m.

APPROVED:

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Patrick Call, Chairman

ATTEST:

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Katie Howard, Clerk of the Board

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

**Cochise Co. Demands 10.11.11**

50910	09/22/2011	Advantage Medical & Oxygen Supply	\$1,809.88	50981	09/22/2011	Radiologists of Sierra Vista	\$92.25
50911	09/22/2011	Apothecary Shops	\$3,520.55	50982	09/22/2011	Radiology Ltd	\$224.59
50912	09/22/2011	Apria Healthcare, Inc.	\$937.52	50983	09/22/2011	Rapid Ray	\$5.80
50913	09/22/2011	AZ Ambulance of Douglas, Inc.	\$201.46	50984	09/22/2011	RF Eye PC dba Cochise Eye & Laser	\$19.67
50914	09/22/2011	AZ Comm Physicians	\$81.18	50985	09/22/2011	Saddle Gap Emergency Physician	\$75.28
50915	09/22/2011	AZ Family Care Associates (AFCA)	\$230.88	50986	09/22/2011	Safeway Inc.	\$728.31
50916	09/22/2011	AZ Inpatient Medicine Associates	\$54.21	50987	09/22/2011	San Pedro Family Care PLC	\$7.99
50917	09/22/2011	AZ Kidney Disease Hypertension Ctr AKDHC, LLC	\$18.72	50988	09/22/2011	Santa Cruz Radiology, LLC	\$16.68
50918	09/22/2011	AZ World Express	\$4,933.85	50989	09/22/2011	Schryver Medical AZ	\$198.89
50919	09/22/2011	Banner Desert Medical	\$802.62	50990	09/22/2011	Sierra Vista Emergency Physicians	\$232.36
50920	09/22/2011	BASHAS 100	\$990.65	50991	09/22/2011	Sierra Vista Regional Health Center	\$24,307.82
50921	09/22/2011	Benson Hospital Corporation	\$88.54	50992	09/22/2011	Sierra Vista, City of	\$3,718.10
50922	09/22/2011	Bisbee, City of (Ambulance)	\$85.71	50993	09/22/2011	Southeastern AZ Behavioral Health Svcs- SEABHS, Inc.	\$106.94
50923	09/22/2011	Blake Foundation (The)	\$1,159.20	50994	09/22/2011	Southern AZ Infectious Disease Specialists, PLC	\$32.96
50924	09/22/2011	Carefree Senior Living of Cal. dba Villa Vista	\$19,190.26	50995	09/22/2011	Southwest Kidney Institute PLC	\$184.40
50925	09/22/2011	Carondelet Specialist Group, Inc.	\$37.29	50996	09/22/2011	Southwestern Eye Center, Ltd	\$3.54
50926	09/22/2011	Casa de las Montanas	\$11,097.60	50997	09/22/2011	Susini, Laurence, MD PC	\$69.44
50927	09/22/2011	Catalina Village Assisted Living	\$7,356.68	50998	09/22/2011	Tiburon Diagnostic Laboratory	\$13.51
50928	09/22/2011	Chiricahua Comm Health Centers, Inc.	\$71.28	50999	09/22/2011	Tucson, City of	\$80.76
50929	09/22/2011	Cochise Group Anesthesia Services	\$70.85	51000	09/22/2011	United Pathology Inc.	\$67.45
50930	09/22/2011	Cochise Heart Center, PLLC	\$31.14	51001	09/22/2011	United Seating and Mobility	\$1,756.14
50931	09/22/2011	Cochise Lung Center, PLLC	\$27.82	51002	09/22/2011	University Medical Center	\$25,756.96
50932	09/22/2011	Comm Healthcare of Douglas, Inc.	\$1,069.82	51003	09/22/2011	University Physicians, Inc.	\$2,589.51
50933	09/22/2011	Comm Provider Enrichment Services (CPES)	\$12,132.63	51004	09/22/2011	Walton & Walton, Inc.	\$61.73
50934	09/22/2011	Copper Queen Comm Hospital	\$12.36	51005	09/22/2011	West Valley Internal Medicine	\$2.14
50935	09/22/2011	Cypress Inn Assisted Living Center	\$24,431.70	51006	09/22/2011	Western Neurosurgery Ltd	\$6.06
50936	09/22/2011	Desert Pulmonary & Sleep Consultants, PLC	\$168.35	51007	09/22/2011	Whetstone Fire District	\$96.53
50937	09/22/2011	Diagnostic Pathology Consultants PC	\$6.54	51008	09/22/2011	Wick, Jeffery S. MD	\$134.18
50938	09/22/2011	Dialysis Center Inc. dba Desert Dialysis Center	\$1,077.29	51009	09/21/2011	AZ Water Company	\$5,525.68
50939	09/22/2011	District Medical Group	\$99.15	51010	09/21/2011	Bisbee Observer	\$22.44
50940	09/22/2011	Douglas Family Care PLLC	\$64.06	51011	09/21/2011	Cable One	\$99.95
50941	09/22/2011	Douglas Pharmacy, LLC	\$2,901.77	51012	09/21/2011	CenturyLink	\$257.49
50942	09/22/2011	Douglas, City of (Ambulance)	\$85.73	51013	09/21/2011	CenturyLink	\$2,365.92
50943	09/22/2011	East Tucson IM & Geriatrics	\$3.21	51014	09/21/2011	CenturyLink	\$64.56
50944	09/22/2011	Eldercare for Life	\$2,573.39	51015	09/21/2011	Dorado Personnel, Sierra Vista Personnel	\$3,841.65
50945	09/22/2011	Eldercare for Life	\$2,003.06	51016	09/21/2011	Sierra Vista, City of	\$1,973.36
50946	09/22/2011	Elham Medical International	\$298.52	51017	09/21/2011	Sprint	\$29.35
50947	09/22/2011	Emergency Surgical Services of AZ, PLLC	\$165.17	51018	09/21/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$14,690.34
50948	09/22/2011	Esther Adult Care Home	\$2,509.67	51019	09/21/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$1,844.71
50949	09/22/2011	Ettinger, Dean D MD PC	\$46.99	51020	09/21/2011	Valley Telephone Cooperative, Inc.	\$48.41
50950	09/22/2011	Evangelical Lutheran Good Samaritan Society	\$16,802.65	51021	09/23/2011	JP Morgan Chase	\$974,870.31
50951	09/22/2011	Family Medical Center, PLLC	\$122.73	51022	09/23/2011	AOC Corrections Officer Retire	\$16,975.87
50952	09/22/2011	Food City-#111 & #112	\$6,404.76	51023	09/23/2011	AZ Department of Revenue	\$50.00
50953	09/22/2011	Fry Fire District	\$112.82	51024	09/23/2011	Aron & Associates,P.C.	\$290.32
50954	09/22/2011	GAMBRO Healthcare-Sierra Vista	\$2,608.37	51025	09/23/2011	Burse & Associates, P.C.	\$339.42
50955	09/22/2011	Gila Valley Clinic, PC	\$157.29	51026	09/23/2011	Burse & Associates, P.C.	\$252.65
50956	09/22/2011	Gila Valley Orthopaedics - Rex D. Bryce, M.D.	\$372.68	51027	09/23/2011	Citibank (South Dakota), N.A.	\$87.58
50957	09/22/2011	Golden Oaks Ranch	\$1,317.10	51028	09/23/2011	CK Ventures, LLC	\$421.21
50958	09/22/2011	Gonzalez, Jose I.	\$34.73	51029	09/23/2011	Cochise County Juvenile Court Services	\$484.63
50959	09/22/2011	Hanger Prosthetics & Orthotics West, Inc.	\$52.93	51030	09/23/2011	Colonial Supplemental Insurance	\$51.63
50960	09/22/2011	Healthcare Innovations, Inc.	\$818.80	51031	09/23/2011	Correction Officers	\$13,122.19
50961	09/22/2011	Helmsetter, Barbara Jean, M.A.	\$243.60	51032	09/23/2011	Creta, Vincent M.	\$18.21
50962	09/22/2011	Hospitalists of AZ	\$430.70	51033	09/23/2011	DCS	\$352.27
50963	09/22/2011	House of Hope	\$1,357.24	51034	09/23/2011	DeConcini McDonald Yetwin	\$310.98
50964	09/22/2011	Inpatient Medical Consultants PLLC	\$1,003.81	51035	09/23/2011	General Revenue Corporation	\$234.85
50965	09/22/2011	Kords Ambulance Service	\$2,516.90	51036	09/23/2011	GMAC, c/o Jennifer A. Christie	\$98.76
50966	09/22/2011	Laboratory Corporation of America	\$22.30	51037	09/23/2011	Guglielmo, Paul D.	\$173.96
50967	09/22/2011	Legacy Home Health Care of So AZ, LLC	\$760.25	51038	09/23/2011	JP Morgan Chase	\$40,225.91
50968	09/22/2011	Maddur, Jaya MD	\$20.34	51039	09/23/2011	JP Morgan Chase	\$316,856.43
50969	09/22/2011	Medicap Pharmacy	\$2,203.24	51040	09/23/2011	NACO West	\$28,813.40
50970	09/22/2011	Medicine Shoppe (The)	\$194.56	51041	09/23/2011	Nadine Lockhart - c/o Flager Law	\$299.23
50971	09/22/2011	Millennium Medical Supply, Inc	\$2,655.58	51042	09/23/2011	National Bank	\$5,888.30
50972	09/22/2011	Mt Graham Comm Hospital	\$4,966.67	51043	09/23/2011	Public Safety Retirement Syst	\$16,975.84
50973	09/22/2011	Northern Cochise Comm Hospital, Inc.	\$72,064.06	51044	09/23/2011	Public Safety Retirement Syst	\$61,267.67
50974	09/22/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$45.20	51045	09/23/2011	SEAFUCU	\$199.84
50975	09/22/2011	Old Pueblo Cardiology PC	\$265.60	51046	09/23/2011	Seidberg Law Offices, P.C.	\$329.31
50976	09/22/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$675.52	51047	09/23/2011	Sheakley Pension Administratio	\$490.25
50977	09/22/2011	Pathology Specialists of Az	\$20.95	51048	09/23/2011	Support Payment Clearinghouse	\$6,227.53
50978	09/22/2011	PharMerica Mountain, Inc.	\$5,084.64	51049	09/23/2011	TIAA-CREF as agent for JPMorgan Chase	\$1,205.00
50979	09/22/2011	PharMerica Mountain, Inc.	\$157.19	51050	09/23/2011	U.S. Department of Education	\$159.91
50980	09/22/2011	Pinnacle Healthcare, LLC	\$11.69	51051	09/23/2011	United States Treasury	\$100.00
				51052	09/23/2011	United Way	\$95.00

51053	09/22/2011	Aiman, Joseph	\$30.60	51128	09/22/2011	Verhelst Recovery House	\$930.00
51054	09/22/2011	AZ Department of Corrections - Douglas	\$124.00	51129	09/22/2011	Verizon Wireless	\$241.57
51055	09/22/2011	AZ Department of Corrections - Douglas	\$952.75	51130	09/22/2011	West Group	\$3,873.45
51056	09/22/2011	AZ Department of Corrections - Douglas	\$102.00	51131	09/22/2011	WR Ryan Company	\$1,847.63
51057	09/22/2011	AZ Department of Corrections - Douglas	\$114.00	51132	09/22/2011	Zumar Industries Inc	\$1,761.86
51058	09/22/2011	AZ Department of Corrections - Douglas	\$34.00	51133	09/22/2011	Baker, Peterson, Baker & Associates, Inc.	\$7,500.00
51059	09/22/2011	AZ Department of Corrections - Douglas	\$1,327.50	51134	09/22/2011	Cochise County Sheriff / Contingency	\$115.71
51060	09/22/2011	AZ Department of Corrections - Douglas	\$102.00	51135	09/22/2011	Cochise County Solid Waste Management	\$93.92
51061	09/22/2011	AZ State Prison Complex - Fort Grant	\$238.56	51136	09/22/2011	Cochise Enterprises, LLC	\$11,685.64
51062	09/22/2011	AZ State Prison Complex - Fort Grant	\$105.00	51137	09/22/2011	Denney, Marc	\$415.00
51063	09/22/2011	AZ State Prison Complex - Fort Grant	\$94.79	51138	09/22/2011	Dicus, Beverly	\$24.00
51064	09/22/2011	AZ State Prison Complex - Fort Grant	\$70.00	51139	09/22/2011	Housing Authority of Cochise County	\$26,216.87
51065	09/22/2011	AVTranz	\$214.70	51140	09/22/2011	Jones, Erin	\$15.25
51066	09/22/2011	Baker & Taylor, Inc.	\$267.14	51141	09/22/2011	McDiarmid, Steven Michael	\$6.80
51067	09/22/2011	Benco, Inc.	\$1,386.41	51142	09/22/2011	Thompson, Linda	\$252.09
51068	09/22/2011	Bisbee Observer	\$33.00	51143	09/22/2011	Arndt, Susan	\$78.00
51069	09/22/2011	Bisbee Towing	\$100.00	51144	09/22/2011	Bailey, Dianne	\$53.20
51070	09/22/2011	Bob Barker Company, Inc.	\$489.58	51145	09/22/2011	Bemis, Ronald	\$30.08
51071	09/22/2011	Bug-Wiser Exterminating, Inc.	\$150.00	51146	09/22/2011	Bergquist, Richard	\$59.36
51072	09/22/2011	Canyon State Wireless Inc.	\$1,191.91	51147	09/22/2011	Berry, Trudy	\$105.00
51073	09/22/2011	Catholic Comm Services	\$4,180.26	51148	09/22/2011	Brauchla, Gary	\$61.28
51074	09/22/2011	CenturyLink	\$160.86	51149	09/22/2011	Brofer, Duane R	\$28.31
51075	09/22/2011	Cochise County Assoc for the Handicapped	\$934.20	51150	09/22/2011	Edie, Patricia	\$36.76
51076	09/22/2011	Conklin Company, Inc.	\$2,700.57	51151	09/22/2011	Honorable Joseph Knoblock	\$583.48
51077	09/22/2011	Cottingham, Ed	\$53.20	51152	09/22/2011	Honorable Trevor L. Ward	\$117.36
51078	09/22/2011	CRM of America LLC	\$1,394.76	51153	09/22/2011	Jenkins, Clarence	\$34.00
51079	09/22/2011	Dell Marketing L.P.,	\$13,952.13	51154	09/22/2011	Luck, Kelli	\$16.30
51080	09/22/2011	Desert Hawk Publications, Inc.	\$1,200.00	51155	09/22/2011	Lynch, Jim	\$22.12
51081	09/22/2011	Dex Media West, Inc.	\$11.22	51156	09/22/2011	Martzke, James	\$52.84
51082	09/22/2011	Dobson, Donna J.	\$250.00	51157	09/22/2011	Pones, Rochelle	\$316.96
51083	09/22/2011	Durham Communication	\$946.84	51158	09/22/2011	Silva, Cruz	\$30.08
51084	09/22/2011	Excel Print Communications	\$66.41	51159	09/22/2011	Slezak, Noriejoan	\$81.00
51085	09/22/2011	Federal Express Corporation	\$51.34	51160	09/29/2011	Bank One	\$82,353.20
51086	09/22/2011	Federal Express Corporation	\$15.87	51161	09/29/2011	1ST Dental	\$104.10
51087	09/22/2011	Flt Mgt/Special Svc Section	\$52.59	51162	09/29/2011	Agave Surgical Associates, PC	\$326.04
51088	09/22/2011	Gale Group	\$203.32	51163	09/29/2011	Apria Healthcare, Inc.	\$6,838.16
51089	09/22/2011	Granite Construction Company	\$9,539.67	51164	09/29/2011	AZ Ambulance of Douglas, Inc.	\$3,907.41
51090	09/22/2011	Granite Construction Company	\$1,894.31	51165	09/29/2011	AZ Cardiovascular Specialist	\$13.57
51091	09/22/2011	Hansen, Karla F	\$20.00	51166	09/29/2011	AZ Comm Physicians	\$94.93
51092	09/22/2011	Hill Brothers Chemical Co.	\$447.45	51167	09/29/2011	AZ Comm Surgeons PC	\$44.54
51093	09/22/2011	Interstate Battery	\$77.41	51168	09/29/2011	AZ Family Care Associates (AFCA)	\$13.64
51094	09/22/2011	Keefe Supply Company	\$11,304.68	51169	09/29/2011	AZ First Assistants	\$22.28
51095	09/22/2011	La Quinta Motor Inn	\$269.16	51170	09/29/2011	AZ Inpatient Medicine Associates	\$287.91
51096	09/22/2011	Language Line Services, Inc.	\$51.75	51171	09/29/2011	AZ Kidney Disease Hypertension Ctr AKDHC, LLC	\$30.50
51097	09/22/2011	Madden Preprint Media	\$1,730.00	51172	09/29/2011	AZ Urology Center PLLC	\$250.78
51098	09/22/2011	Mattson, Luanne	\$520.00	51173	09/29/2011	Associated Internists of Tucson	\$23.25
51099	09/22/2011	Merle's Automotive Supply, Inc.	\$1,229.88	51174	09/29/2011	BASHAS 100	\$6.00
51100	09/22/2011	Northern Cochise Comm Hospital, Inc.	\$1,729.37	51175	09/29/2011	Benson Hospital Corporation	\$64.33
51101	09/22/2011	Oil Price Information Service	\$246.00	51176	09/29/2011	Calonje, Diego H. MD PC	\$222.32
51102	09/22/2011	Orkin Exterminating Co, Inc.	\$55.32	51177	09/29/2011	Canyonlands Comm Healthcare	\$80.48
51103	09/22/2011	Philip E. Keen, M.D. PA	\$1,537.50	51178	09/29/2011	Carondelet Specialist Group, Inc.	\$63.44
51104	09/22/2011	Pitney Bowes, Inc.	\$423.82	51179	09/29/2011	Catalina Radiology, PLC	\$7.67
51105	09/22/2011	Presidio Distribution	\$180.00	51180	09/29/2011	Chauhan MD, Narendra	\$40.46
51106	09/22/2011	Pro Petroleum, Inc.	\$22,017.61	51181	09/29/2011	Cochise Ear Nose and Throat Associates	\$11.42
51107	09/22/2011	Pueblo del Sol Water Company	\$2.18	51182	09/29/2011	Cochise Group Anesthesia Services	\$411.61
51108	09/22/2011	RSC Equipment Rental, Inc.	\$3,268.76	51183	09/29/2011	Cochise Heart Center, PLLC	\$108.98
51109	09/22/2011	RSC Equipment Rental, Inc.	\$44.93	51184	09/29/2011	Cochise Oncology, LLC	\$3.34
51110	09/22/2011	S.V. Volunteer Caregiver Prog.	\$378.87	51185	09/29/2011	Cochise Surgical Care	\$17.51
51111	09/22/2011	Security Fence of Az	\$981.98	51186	09/29/2011	Comm Healthcare of Douglas, Inc.	\$946.55
51112	09/22/2011	Sierra Vista Chamber of Commerce	\$100.00	51187	09/29/2011	Comm Provider Enrichment Services (CPES)	\$894.55
51113	09/22/2011	Sierra Vista, City of	\$20,009.46	51188	09/29/2011	Copper Queen Comm Hospital	\$354.44
51114	09/22/2011	Simmons, Sylvia	\$330.00	51189	09/29/2011	Devon Gables	\$566.00
51115	09/22/2011	Southwest Disposal LC	\$64.68	51190	09/29/2011	District Medical Group	\$225.89
51116	09/22/2011	Southwest Gas Corporation	\$29.50	51191	09/29/2011	Douglas Assoc for Retarded Children, Inc.	\$1,442.04
51117	09/22/2011	Stamback Septic Service	\$447.32	51192	09/29/2011	Douglas Pharmacy, LLC	\$1,757.40
51118	09/22/2011	Stericycle Inc.	\$231.21	51193	09/29/2011	Douglas, City of (Ambulance)	\$822.43
51119	09/22/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$399.54	51194	09/29/2011	Elham Medical International	\$8.06
51120	09/22/2011	Texas Canyon Rock & Sand	\$143.94	51195	09/29/2011	Emergency Surgical Services of AZ, PLLC	\$65.95
51121	09/22/2011	Tracker Software Corp.	\$2,758.00	51196	09/29/2011	Evangelical Lutheran Good Samaritan Society	\$36,972.26
51122	09/22/2011	University Physicians, Inc.	\$375.00	51197	09/29/2011	Family Medical Center, PLLC	\$52.44
51123	09/22/2011	Valentin, Trinidad	\$9.69	51198	09/29/2011	Food City-#111 & #112	\$5,270.10
51124	09/22/2011	Valley Telephone Cooperative, Inc.	\$278.63	51199	09/29/2011	Freund MD, Carl Joseph	\$4.52
51125	09/22/2011	Valley Telephone Cooperative, Inc.	\$190.18	51200	09/29/2011	GAMBRO Healthcare-Sierra Vista	\$1,273.57
51126	09/22/2011	Valley Telephone Cooperative, Inc.	\$157.56	51201	09/29/2011	General Dental 4 Kids, PLLC	\$104.10
51127	09/22/2011	VCA Apache Animal Hospital	\$184.59				

51202	09/29/2011	Gonzalez, Jose I.	\$12.06	51273	09/28/2011	CenturyLink	\$2,267.22
51203	09/29/2011	Heart Felt Help, Inc.	\$41,186.00	51274	09/28/2011	CenturyLink	\$31.52
51204	09/29/2011	Helmsetter, Barbara Jean, M.A.	\$121.80	51275	09/28/2011	Clear Springs Utility, Inc.	\$47.12
51205	09/29/2011	Hospitalists of AZ	\$170.25	51276	09/28/2011	Sierra Vista Herald/Bisbee Daily Review	\$150.00
51206	09/29/2011	Kindred Nursing Centers West, LLC	\$9,121.41	51277	09/28/2011	Southwest Gas Corporation	\$98.07
51207	09/29/2011	Laboratory Corporation of America	\$160.47	51278	09/28/2011	Sparkletts	\$31.50
51208	09/29/2011	Legacy Home Health Care of So AZ, LLC	\$2,379.12	51279	09/28/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$22.31
51209	09/29/2011	Lifeline Systems, Inc.	\$4,284.00	51280	09/28/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$334.94
51210	09/29/2011	Maddur, Jaya MD	\$13.64	51281	09/28/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$140.97
51211	09/29/2011	Medicap Pharmacy	\$5,775.91	51282	09/28/2011	Sulphur Springs Valley Elec Cooperative, Inc.	\$1,270.55
51212	09/29/2011	Medicine Shoppe (The)	\$252.35	51283	09/28/2011	Valley Telephone Cooperative, Inc.	\$1,959.48
51213	09/29/2011	Michael B. Bayless & Associates	\$121.80	51284	09/29/2011	Able Ribbon Technology, Inc.	\$275.46
51214	09/29/2011	Mt Graham Comm Hospital	\$1,481.69	51285	09/29/2011	Adele Drumevitch, Attorney-At-Law	\$1,114.62
51215	09/29/2011	Neurological Associates of Tucson	\$270.01	51286	09/29/2011	Aiman, Joseph	\$30.60
51216	09/29/2011	Northern Cochise Comm Hospital, Inc.	\$15.54	51287	09/29/2011	Alternative Counseling Service, Inc	\$420.00
51217	09/29/2011	Old Pueblo Anesthesia	\$321.35	51288	09/29/2011	ARAMARK Services, Inc.	\$6,492.18
51218	09/29/2011	Old Pueblo Cardiology PC	\$268.47	51289	09/29/2011	AZ Chief Probation Officer Assoc	\$80.00
51219	09/29/2011	Palo Verde Homecare LLC dba Tucson House Calls	\$217.23	51290	09/29/2011	AZ Public Service (APS)	\$446.39
51220	09/29/2011	Patel Medical Clinic, PLLC	\$12.55	51291	09/29/2011	AZ State Prison Complex - Fort Grant	\$1,177.60
51221	09/29/2011	PharMerica Mountain, Inc.	\$3,089.21	51292	09/29/2011	B & M Excavating	\$350.00
51222	09/29/2011	PharMerica Mountain, Inc.	\$267.04	51293	09/29/2011	B&S Supply Co, Inc	\$1,518.09
51223	09/29/2011	Pima Heart Physicians PC	\$43.51	51294	09/29/2011	Baker & Taylor, Inc.	\$1,825.05
51224	09/29/2011	Pinnacle Healthcare, LLC	\$70.57	51295	09/29/2011	Bisbee, City of (Ambulance)	\$1,046.93
51225	09/29/2011	Pradhan-Nara, Rebecca	\$17.13	51296	09/29/2011	Bradley R. Johnson, M.D., P.L.L.C.	\$1,000.00
51226	09/29/2011	Presidio Health Assc. dba Catalina Care & Rehab Cntr	\$1,132.00	51297	09/29/2011	Buchella, Jeffrey G	\$2,657.50
51227	09/29/2011	Radiologists of Sierra Vista	\$138.70	51298	09/29/2011	Burick Esq, Bernadette	\$8,898.07
51228	09/29/2011	Radiology Ltd	\$678.88	51299	09/29/2011	Burns Wald-Hopkins Shambach Architects	\$18,757.00
51229	09/29/2011	Rehan Iftikhar, PLLC	\$46.26	51300	09/29/2011	Cardinal Health Inc.	\$275.04
51230	09/29/2011	RenalWest Inc	\$1,555.85	51301	09/29/2011	Cardinal Health Inc.	\$115.92
51231	09/29/2011	Retina Associates Southwest, PC (RASW)	\$353.68	51302	09/29/2011	Catholic Comm Services	\$525.00
51232	09/29/2011	RF Eye PC dba Cochise Eye & Laser	\$162.02	51303	09/29/2011	CDW Government	\$1,836.77
51233	09/29/2011	Saddle Gap Emergency Physician	\$30.92	51304	09/29/2011	Center for Disease Detection, LLC	\$771.00
51234	09/29/2011	Safeway Inc.	\$176.06	51305	09/29/2011	CenturyLink	\$65.91
51235	09/29/2011	Saguaro Podiatry Associates	\$3.55	51306	09/29/2011	CenturyLink	\$679.26
51236	09/29/2011	San Pedro Family Care PLC	\$34.23	51307	09/29/2011	CenturyLink	\$1,748.00
51237	09/29/2011	Schryver Medical AZ	\$147.53	51308	09/29/2011	CenturyLink	\$251.82
51238	09/29/2011	Sidi, Sylvain MD PC	\$55.81	51309	09/29/2011	CenturyLink	\$32.08
51239	09/29/2011	Sierra Vista Diagnostics	\$22.94	51310	09/29/2011	CenturyLink	\$235.26
51240	09/29/2011	Sierra Vista Emergency Physicians	\$835.44	51311	09/29/2011	Chivers North America, Inc. dba AudioGO	\$63.96
51241	09/29/2011	Sierra Vista Regional Health Center	\$3,346.52	51312	09/29/2011	Coalition of AZ/New Mexico Counties	\$2,600.00
51242	09/29/2011	Southeastern AZ Comm Unique Svcs- SEACUS	\$66.32	51313	09/29/2011	Cochise County Assoc for the Handicapped	\$345.40
51243	09/29/2011	Southeastern AZ Behavioral Health Svcs- SEABHS, Inc.	\$53.51	51314	09/29/2011	Cochise Enterprises, LLC	\$11,995.20
51244	09/29/2011	Southern AZ Anesthesia Service, PC	\$267.87	51315	09/29/2011	Comerica Leasing Corporation	\$53,638.48
51245	09/29/2011	Southwest Kidney Institute PLC	\$79.39	51316	09/29/2011	Copper Queen Comm Hospital	\$6,755.40
51246	09/29/2011	Southwestern Eye Center, Ltd	\$16.87	51317	09/29/2011	Copper Queen Comm Hospital	\$1,284.46
51247	09/29/2011	Standage, Gregg P. MD	\$34.13	51318	09/29/2011	Copper Queen Comm Hospital	\$713.12
51248	09/29/2011	Stronghold Emergency Physician	\$12.70	51319	09/29/2011	Copygraphix Inc.	\$311.38
51249	09/29/2011	Struse DO. T. Bryson	\$8.20	51320	09/29/2011	CRM of America LLC	\$7,849.98
51250	09/29/2011	Sunset Hills Care & Rehab, Inc.	\$4,514.53	51321	09/29/2011	DeConcini McDonald Yetwin	\$63.00
51251	09/29/2011	Susini, Laurence, MD PC	\$89.64	51322	09/29/2011	Deirdre A. Gorman, PC	\$13,992.70
51252	09/29/2011	SWEA, P.C.	\$25.27	51323	09/29/2011	DeRienzo & Williams, PLLC	\$1,129.75
51253	09/29/2011	Tucson Gastroenterology Specialists	\$21.02	51324	09/29/2011	DiRoberto, Joseph	\$7,308.70
51254	09/29/2011	Tucson Heart Group	\$24.80	51325	09/29/2011	Dobson, Donna J.	\$750.00
51255	09/29/2011	Tucson, City of	\$81.58	51326	09/29/2011	Durham Communication	\$5,088.81
51256	09/29/2011	United Drugs	\$2,803.42	51327	09/29/2011	Durham Communication	\$55,800.00
51257	09/29/2011	United Pathology Inc.	\$38.75	51328	09/29/2011	Durham Communication	\$174,107.34
51258	09/29/2011	United Seating and Mobility	\$4,817.53	51329	09/29/2011	Edward Charles Henry Lewis, Esq.	\$7,586.90
51259	09/29/2011	University Physicians, Inc.	\$1,762.08	51330	09/29/2011	Emily Lorna Danies, Esq.	\$920.00
51260	09/29/2011	Urological Associates / Southern AZ	\$32.33	51331	09/29/2011	Enriquez, Aurora O.	\$190.00
51261	09/29/2011	Walker Family Medicine	\$11.42	51332	09/29/2011	Federal Express Corporation	\$12.19
51262	09/29/2011	Walton & Walton, Inc.	\$434.41	51333	09/29/2011	Federal Express Corporation	\$7.89
51263	09/29/2011	Whetstone Fire District	\$105.31	51334	09/29/2011	Gale Group	\$111.70
51264	09/23/2011	JP Morgan Chase	\$226,724.56	51335	09/29/2011	Giles, Vanessa	\$96.00
51265	09/28/2011	AZ Public Service (APS)	\$13,205.10	51336	09/29/2011	Granite Construction Company	\$1,193.83
51266	09/28/2011	AZ Public Service (APS)	\$2,380.64	51337	09/29/2011	Heinzl, Joe Lawrence Esq.	\$2,774.96
51267	09/28/2011	AZ Water Company	\$2,033.42	51338	09/29/2011	HemoCue	\$2,152.00
51268	09/28/2011	Ascent Aviation Group, Inc.	\$26,258.94	51339	09/29/2011	Hillyard Inc.	\$916.01
51269	09/28/2011	Benson, City of	\$325.28	51340	09/29/2011	Huachuca City, Town of	\$783.87
51270	09/28/2011	Bisbee Observer	\$18.64	51341	09/29/2011	Joseph Daniel & Meyer, Inc.	\$2,725.20
51271	09/28/2011	CenturyLink	\$63.93	51342	09/29/2011	KE&G Construction Inc.	\$1,336.54
51272	09/28/2011	CenturyLink	\$65.91	51343	09/29/2011	Keefe Supply Company	\$3,035.05
				51344	09/29/2011	Kennedy Partners, LLC	\$3,030.51
				51345	09/29/2011	Kuttner, Barbara L	\$12.32
				51346	09/29/2011	Landfill Service Corporation (LSC)	\$14,822.43
				51347	09/29/2011	Laura E. Udall, Esq. dba Cooper & Udall	\$3,435.70

51348	09/29/2011	Law Office of William F. Lakosil	\$9,420.60	51421	09/29/2011	Duarte, Jesus	\$7.15
51349	09/29/2011	Law Offices of Ruben Teran S.	\$2,138.50	51422	09/29/2011	Finch, Mike	\$700.00
51350	09/29/2011	Lee Harbers, Consultant	\$178.00	51423	09/29/2011	Honorable Joseph Knoblock	\$19.82
51351	09/29/2011	Levitt, Harriette P.	\$2,652.38	51424	09/29/2011	Keil, Daniel	\$700.00
51352	09/29/2011	LexisNexis Matthew Bender	\$19,235.28	51425	09/29/2011	Naco Fire District	\$70.00
51353	09/29/2011	Lindstrom, Jason A.	\$2,183.38	51426	09/29/2011	Pacific Rim Capital Corp.	\$70.00
51354	09/29/2011	Little Caesars	\$76.21	51427	09/29/2011	PBW Fire District	\$70.00
51355	09/29/2011	Lowell A. Jensen, PLC	\$980.00	51428	09/29/2011	Peterson, Donald J.	\$60.00
51356	09/29/2011	Matchett, Edward W.	\$672.40	51429	09/29/2011	Renewal Centers, Inc.	\$148.00
51357	09/29/2011	Mattson, Luanne	\$2,500.00	51430	09/29/2011	Rios, Arlethe	\$179.76
51358	09/29/2011	McGowan, Mark J.	\$5,047.00	51431	09/29/2011	Shuck, Bret A.	\$75.00
51359	09/29/2011	Merle's Automotive Supply, Inc.	\$796.62	51432	09/29/2011	State Farm Insurance	\$80.00
51360	09/29/2011	Mundt, Lester E.	\$14.56	51433	09/29/2011	Wells Fargo Bank	\$140.00
51361	09/29/2011	Natale, Gail Gianasi	\$485.58	51434	09/29/2011	Acuna, Gloria	\$364.84
51362	09/29/2011	New World Systems Corporation	\$87,477.48	51435	09/29/2011	Estes, Bethany	\$140.40
51363	09/29/2011	New World Systems Corporation	\$600.00	51436	09/29/2011	Gilligan, Judith	\$51.00
51364	09/29/2011	Nina L. Caples, P.C.	\$572.76	51437	09/29/2011	Gomez, Mary	\$310.08
51365	09/29/2011	Pima County Public Defender's Office	\$1,320.00	51438	09/29/2011	Hill, Barbara	\$16.80
51366	09/29/2011	Pima Heart Physicians PC	\$373.00	51439	09/29/2011	Honorable Timothy Dickerson	\$220.96
51367	09/29/2011	Poliquin, Angela C.	\$1,694.59	51440	09/29/2011	Lopez, Joanna	\$142.64
51368	09/29/2011	Presidio Distribution	\$30.00	51441	09/29/2011	Lueck, Elizabeth	\$101.68
51369	09/29/2011	Pro Petroleum, Inc.	\$19,398.03	51442	09/29/2011	Miller, Donna	\$263.76
51370	09/29/2011	Pro Petroleum, Inc.	\$17,125.17	51443	09/29/2011	Steiger, Jennifer	\$183.68
51371	09/29/2011	Quik Print	\$1,523.52	51444	09/30/2011	Ortega, Michael J.	\$1,598.80
51372	09/29/2011	Quill Corporation	\$1,122.60	51445	10/04/2011	National Bank	\$5,000.00
51373	09/29/2011	Robert J. Zohlmann, Esq.	\$854.50	51446	10/04/2011	Bank One	\$77,234.68
51374	09/29/2011	Ronald Zack PLC	\$2,288.20				
51375	09/29/2011	Ross, Ramiro	\$32.82				
51376	09/29/2011	Ryan, Carla G.	\$13,285.82				
51377	09/29/2011	San Diego Police Equipment Co	\$542.70				
51378	09/29/2011	San Diego Police Equipment Co	\$193.69				
51379	09/29/2011	Sierra Vista Herald/Bisbee Daily Review	\$204.00				
51380	09/29/2011	Sierra Vista, City of	\$224.26				
51381	09/29/2011	Simmons, Sylvia	\$360.00				
51382	09/29/2011	Southeastern AZ Contractors Assoc (SACA)	\$15.00				
51383	09/29/2011	Southern AZ Children's Advocacy Center-SACAC	\$200.00				
51384	09/29/2011	Sparkletts	\$46.00				
51385	09/29/2011	Sparkletts	\$13.50				
51386	09/29/2011	Sparkletts	\$22.50				
51387	09/29/2011	Stan's Fence	\$2,919.16				
51388	09/29/2011	Stantec Consulting Services, Inc.	\$3,192.00				
51389	09/29/2011	Streitfeld, Stephen V. MD PC	\$450.00				
51390	09/29/2011	Streitfeld, Stephen V. MD PC	\$300.00				
51391	09/29/2011	Sundance Engravers	\$103.00				
51392	09/29/2011	SWCA Environmental Consultants	\$4,422.26				
51393	09/29/2011	Texas Canyon Rock & Sand	\$434.72				
51394	09/29/2011	Thompson West - West Payment Center	\$215.50				
51395	09/29/2011	Thompson, Kevin E.	\$200.00				
51396	09/29/2011	Trimac Transportation	\$769.94				
51397	09/29/2011	Tucson Medical Center	\$693.07				
51398	09/29/2011	Tucson Orthopaedic Institute PC	\$234.62				
51399	09/29/2011	United Pathology Inc.	\$19.65				
51400	09/29/2011	University Physicians, Inc.	\$1,075.00				
51401	09/29/2011	University Physicians, Inc.	\$625.00				
51402	09/29/2011	University Physicians, Inc.	\$500.00				
51403	09/29/2011	University Physicians, Inc.	\$500.00				
51404	09/29/2011	University Physicians, Inc.	\$500.00				
51405	09/29/2011	Valentin, Trinidad	\$9.69				
51406	09/29/2011	Valley Security Service, Inc.	\$3,420.80				
51407	09/29/2011	Valley Telephone Cooperative, Inc.	\$52.50				
51408	09/29/2011	Verhelst Recovery House	\$1,860.00				
51409	09/29/2011	Verizon Wireless	\$812.78				
51410	09/29/2011	Waxie Sanitary Supply	\$51.08				
51411	09/29/2011	Waxie Sanitary Supply	\$154.87				
51412	09/29/2011	West Group	\$6,140.38				
51413	09/29/2011	Western Express	\$195.20				
51414	09/29/2011	Western Mental Health & Restoration Services, LLC	\$520.00				
51415	09/29/2011	WR Ryan Company	\$3,297.93				
51416	09/29/2011	Aegis Communications	\$100.00				
51417	09/29/2011	Carranza Aguirre, Jose Antonio	\$4,930.00				
51418	09/29/2011	Circle K Store	\$188.79				
51419	09/29/2011	Cochise County Sheriff / Contingency	\$33.00				
51420	09/29/2011	Cochise County Sheriff / Contingency	\$840.67				